S2485-1

49th Annual Report and Summary of Annual Statements

by the Director of Insurance
to James R. Thompson, Governor

For Year Ending December 31, 1983
(including fiscal report for year ending June 30, 1983)

STATE OF ILLINOIS
DEPARTMENT OF INSURANCE
SPRINGFIELD, ILLINOIS 62767

OFFICE OF THE DIRECTOR

Honorable James R. Thompson
Governor
State of Illinois
Springfield, Illinois

Dear Governor Thompson:

I am pleased to provide you with the Annual Report of the Department of Insurance for the period January 1, 1983, through December 31, 1983.

The year 1983 was particularly significant because it marked the Department's 50th anniversary as a Code agency. Although numerically this Report is our 49th, the discrepancy is the result of a combined Report for the years 1971 and 1972.

In addition to summarizing the Department's major activities and regulatory programs, as well as the financial data for all licensed insurers, the 1983 Annual Report contains several historical references to the past 50 years.

Respectfully submitted,

John E. Washburn
Director of Insurance

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History of the Illinois Department of Insurance

Insurance regulation began in Illinois in 1869 with the passage of a law permitting the organization of fire insurance companies. Soon after this date a statute was enacted allowing the establishment of life insurance companies. Prior to these early laws, insurance companies could be organized only by special acts of the General Assembly. The oldest written records available indicate that one of the first certificates of authority was issued to the Atlantic Fire & Marine Insurance Company of Providence, Rhode Island, in April of 1855.

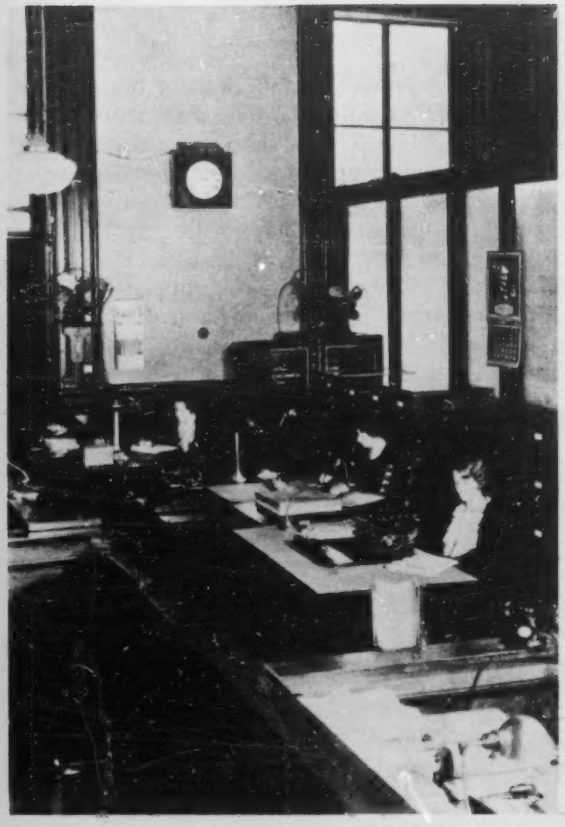
Between 1869 and 1893 insurance regulation was administered by the Auditor of Public Accounts. In 1893 the General Assembly established a separate Department of Insurance whose Director reported to the Governor until the Civil Administrative Code was passed in 1917. At that time the Department became the Division of Insurance headed by a Superintendent under the Director of the Department of Trades and Commerce. Finally, in 1933 the Illinois legislature abolished that Department and re-established the Department of Insurance as a separate part of State government.

In 1909 the office of Fire Marshal was created as part of the Department of Insurance. The name was changed to the Division of Fire Protection in 1941 and the operations were transferred to the Department of Public Safety. From the beginning the Fire Marshal's office was financed by the collection of fees from every fire insurance company authorized to issue policies in Illinois, except farm mutuals. The Department of Insurance still collects these fees for the benefit of the Division of Fire Protection, although it is no longer affiliated with this agency.

By the mid-thirties more than sixty years had passed since the enactment of the first insurance law in Illinois. Many statutes and amendments affecting insurance regulation had been added, resulting in a maze of inconsistent laws that made it difficult to determine the intent of the original legislation. Consolidation of those laws was finished in 1937 and is the basis of today's Illinois Insurance Code.

The fire, fraternal and casualty branches of the Division of Insurance were created in 1921—each headed by a supervisor. In the years that followed, a number of organizational changes occurred as the scope of regulation expanded. Today the Department has six divisions: Administrative and Staff Services, Consumer, Life/Accident and Health, Legal, and Property/Casualty headquartered in Springfield; and the Office of the Special Deputy as Conservator, Rehabilitator or Liquidator located in Chicago.

The Department of Insurance in the late 1930s or early 1940s—State Capitol Building.



What is believed to be the Legal Division/Executive Office area—late 1930s or early 1940s.

In 1869 there were 193 licensed insurance companies in Illinois; today there are over 1,600. Department records indicate that approximately 20 of these companies have continued in operation for more than a century. Reliable statistical records tracing back to 1933 reveal that taxes and fees collected from insurers total over $1.86 billion through fiscal year 1983. In that same time span the operational costs of the Department have been about $104 million. On an average, the annual budget for the Illinois Department of Insurance has been 5.6% of the amount of revenue collected and deposited in the State's general revenue fund.

The Chicago office of the Department was opened in the 1920s in one room of an office building in the Loop. Today the Chicago office occupies nearly 7,000 square feet in the State of Illinois building at 160 North LaSalle Street and anticipates moving to the new State office building when it is completed.

From 1893 until 1971, the Department of Insurance was located in the State Capitol building. By 1935 it occupied the entire north wing. As the insurance industry grew and the Department's responsibilities increased, additional space was acquired in the Armory building and later in the Centennial building. In 1971 the entire Department moved to 525 West Jefferson Street where it remained until transferring to 215 East Monroe Street two and one half years later. The Department moved to its present location in May 1979, and now occupies the fourth floor of the Bicentennial building at 320 West Washington Street.

Directors of Insurance

Bradford Durfee	1893-1897
James R. Van Cleave	1897-1901
Henry Yates	1901-1903
William R. Vredenburgh	1903-1907
Fred W. Potter	1907-1913
Rufus Potts	1913-1917
Fred W. Potter	1917-1921
Thomas J. Houston	1921-1923
Alex Johnson	1923-1927
George Huskinson	1927-1930
Harry Hanson	1930-1933
Ernest Palmer	1933-1940
S. Hayden Davis	1940-1941
Paul F. Jones	1941-1944
N. P. Parkinson	1944-1949
Harry B. Hershey	1949-1950
J. Edward Day	1950-1953
Robert E. Barrett	1953-1954
Laddie T. Pelnar (Acting)	1954
Justin T. McCarthy	1954-1957
Joseph S. Gerber	1957-1963
Richard G. Hershey	1963-1965
John F. Bolton, Jr.	1965-1969
James Baylor	1969-1973
Fred A. Mauck	1973-1974
Robert B. Wilcox	1974-1976
Dennis W. Toivonen (Acting)	1976
Michael P. Duncan	1976-1977
Richard L. Mathias	1977-1979
Philip R. O'Connor	1979-1982
James W. Schacht (Acting)	1982-1983
John E. Washburn	1983-

Since the establishment of the Department of Insurance in 1893, there have been 32 heads; 12 Superintendents prior to July 1, 1933; and 20 Directors following the re-creation of the Department as a separate Code agency on that date.

The longest term of office was held by Fred W. Potter, who served as Superintendent from 1907 to 1913 and again, from 1917 to 1921.

The longest single term was held by Ernest Palmer. He was initially appointed as Superintendent in January 1933, and completed his eight year administration as Director of Insurance. During his tenure as the first head of the re-established Department, Director Palmer orchestrated the codification of Illinois insurance laws. A proposed Code was presented to the General Assembly in 1935, but failed to pass. A revised edition was again introduced in 1937, and is the basis for today's Illinois Insurance Code.

The only Director to be appointed by both a Republican and Democrat Governor was Joseph S. Gerber who served the Department from 1957 to 1963.

The current Director of Insurance is John E. Washburn, appointed by Governor James R. Thompson on November 18, 1983. Mr. Washburn has thirteen years experience in state government, including three in the Governor's legislative office and eight on the Senate staff as a budget analyst and Director of the Republican appropriation staff.

John E. Washburn

1983: The Year In Review

Echoing the financial misfortunes of the property/casualty industry in 1982 and preceding years, a number of life/accident and health carriers were placed in rehabilitation and/or declared insolvent during 1983.

However, just as the Kenilworth liquidation prompted Illinois regulators to take a closer look at reinsurance mechanisms, the life company insolvencies focused attention on annuity business and premium growth rates—thus laying the groundwork for improved surveillance systems to monitor a company's vulnerability to market conditions.

Utilizing the forum of the **National Association of Insurance Commissioners**, Department staff members presented papers outlining Illinois' proposals to remedy reinsurance abuses and to combat the growing problems associated with multiple employer trusts. The Department's then Acting Director, James W. Schacht, was chosen as one of seven guest lecturers at an international seminar on "The Government's Role in the Supervision of Reinsurance Treaties," sponsored by the United Nations Conference on Trade and Development.

In 1983, the Illinois Department expanded its study of **financial services integration**. An internal task was formed in mid-year to prepare background papers on:

- the historical framework of the financial services industry and an analysis of why the barriers are falling;
- the present regulatory scheme for the various segments of the financial services industry;
- current events and changes in the various segments of the financial services industry.

A major undertaking completed in 1983 was the **codification** of the Department's Rules and Regulations. The codification system is intended to improve public access to state agency regulations by ensuring uniformity in format, style and numbering. Insurance Rules and Regulations are now part of the Illinois Administrative Code, cited under Title Number 50.

Important strides were made for Illinois consumers following major revisions to the Department's **Unfair Claims Practices Rule** 919. Illinois is the only state that has adopted the principle of basing settlements for totaled vehicles on the actual retail cost of a replacement rather than relying solely on "book value." In addition to protecting consumers from underpayments, the Rule also requires insurers to pay sales tax, license and transfer fees when applicable.

With regard to legislation, 1983 marked the passage of three bills of particular significance to the Department of Insurance. **Agent/broker laws** were modernized and streamlined through a complete revision of Article XXXI of the Illinois Insurance Code.

Additionally, the first comprehensive revision of the **Investment Article** of the Code in nearly fifty years was signed into law. The revised article, which applies to domestic life and property/casualty insurers, allows the Director to order a company, after a hearing, to modify its investment practices if its present investment structure endangers the solvency of the company. The law requires companies in producing their annual statements to utilize standards published by the NAIC: i.e., the **Valuations of Securities** and the **Accounting Practices and Procedures** manuals for investments and statutory accounting respectively. The accounting practices manual applies to foreign insurers as well. The law also enhances investment flexibility so that a company may better match its portfolio mix to the type of products it sells.

Finally, the Department was successful in amending its **valuation** and **nonforfeiture laws** to reflect the 1980 changes to the NAIC Model Standard Valuation and Nonforfeiture laws. The law permits new mortality tables to be introduced via regulation. Changes in annuitant mortality and the recognition of differences between smoker and non-smoker mortality are the initial reasons for new tables.

Near year end 1983, the Department of Insurance was advised that the U.S. Supreme Court had declined to review a lower court decision upholding the legal sufficiency of a Complaint filed by the Director of Insurance as Liquidator of Reserve Insurance Company. The decision was significant in that it confirmed the availability of the federal **Racketeer Influenced and Corrupt Organization Act** (RICO) as a civil tool for deterring illegal practices in the insurance industry in Illinois. The RICO statute provides for the recovery of triple damages and the Complaint seeks an award that could total $300 million.

Summary of 1983 Insurance Legislation

H.B. 1 (P.A. 83-8; effective 7/1/83), amends the Child Passenger Protection Act. Provides that parents or legal guardians of children under four are responsible for securing them in approved restraint systems. Children ages four to six may be placed in restraint systems or seat belts. Defines restraint systems and sets fines for violations.

H.B. 104 (P.A. 83-770; effective 9/24/83), creates the Commission on Health Assistance Programs. Authorizes the Commission to study and annually report upon the insurance and assistance programs available to help Illinois residents meet medical expenses.

H.B. 186 (P.A. 83-1005; effective 12/16/83), creates the Self-Insurers' Insolvency Fund.

H.B. 261 (P.A. 83-774; effective 9/24/83), amends Insurance Code sections which authorize group and individual legal expense insurance to permit insurers to select and contract with attorneys to verify plan coverage and to provide its insureds with initial advice and consultation.

H.B. 292 (P.A. 83-0947; effective 12/1/83), amends the Workers Compensation Act to permit the corporate officers of certain businesses to elect to withdraw, as individuals, from the provisions of the Act.

H.B. 406 (P.A. 83-1006; effective 7/1/84), requires employers to notify their employees of any failure to pay the premium due on an employee health insurance plan where such failure may result in the loss of insurance coverage for the employees. In addition, requires an insurance company which has issued a group accident and health insurance policy to an employer group to notify both the employer and the Department of Insurance of termination for the employer's failure to pay the premium when due.

H.B. 584 (P.A. 83-872; effective 7/1/84), requires insurance companies to provide 180 days written notice to their independent insurance agents whenever they want to terminate the agent's contract unless the termination is by mutual agreement. Applies only to property and casualty contracts held by independent agents. Requires terminating company to permit renewal or extension of all policies written by that agent for one policy term or a period of one year, whichever is sooner. Provides for exceptions due to agent misconduct, and allows for company to enter into a rehabilitation plan which is mutually agreed to by the agent.

H.B. 682 (P.A. 83-912; effective 11/3/83), amends the Downstate Firemen's Article of the Pension Code to specify the amount of unfunded accrued liability which must be amortized each year. Requires that the Board make available for inspection the annual actuarial valuation balance and tax levy requirement determined by an enrolled actuary employed by the Department of Insurance or by an enrolled actuary retained by the pension fund or municipality.

H.B. 696 (P.A. 83-489; effective 9/17/83), amends the Workers Compensation and Occupational Diseases Acts relative to Industrial Commission authority to determine procedures for administration of compensation claims against insolvent or bankrupt self-insurers. Authorizes reasonable fees to reimburse the Commission for furnishing computerized statistical data to interested persons. Further, limits time for filing claims for compensation from proceeds of securities, indemnity or bonds of bankrupt or insolvent self-insurers.

H.B. 848 (P.A. 83-666; effective 1/1/84), repeals Section 12 of "The Non-Profit Health Care Services Plan Act" which provides that corporations subject to the Act are exempt from State and local taxes.

H.B. 922 (P.A. 83-796; effective 1/1/84), amends Insurance Code to allow stock insurance companies to issue non-voting preferred stock, and then explicitly provides that only common stockholders may vote in elections of directors. Also requires the Director of Insurance to cause an annual audit to be performed of any business with assets of more than $500,000 which is in liquidation or rehabilitation under the Insurance Code. Provides that the cost of the audit is to be paid out of the company's assets.

H.B. 949 (P.A. 83-13; effective 7/2/83), adopts the 1980 changes to the NAIC Model Standard Valuation and Nonforfeiture laws pertaining to life insurance policies. Updates the assumptions which must be followed in calculating minimum reserve levels and specifies the interest and mortality rates which must be used in making these calculations. Allows for automatic updating of statutory interest rates used as the basis for calculating expected earnings in life insurance premiums. Replaces 1958 mortality tables with the 1980 Commissioners standard and ordinary tables. These are sex-differentiated tables which will result in differential

cash values for men and women. Establishes new method for determining minimum cash surrender values.

H.B. 1024 (P.A. 83-1007; effective 12/16/83), allows any person, partnership, association or corporation licensed by the Department of Insurance, which due to employment with a unit of local government would have a conflict of interest, to place such license on an inactive status. Provides procedures for maintaining such inactive status for up to four years, and restoring license to active status when conflict-of-interest no longer exists.

H.B. 1134 (P.A. 83-801; effective 1/1/85), rewrites Agent/Broker Article of the Insurance Code. Repeals existing provisions regarding the licensing and regulation of insurance agents and brokers, and adds provisions regarding the licensing and regulation of insurance producers, limited insurance representatives, temporary insurance producers and registered firms. The revised Article will be identified as the Insurance Producers Article, and introduces several new concepts. The current distinction between "agents" and "brokers" is eliminated by licensing "insurance producers," and license fees are adjusted to reflect this change.

Instead of collecting $40 for a broker's license and $10 per agent contract (each company) every two years, the Department of Insurance would collect a flat $50 per year per producer or $10 per year for a limited insurance representative license. These fees would be deposited in a special Insurance Producer Administrative Fund. New "pre-licensing education" and "continuing education" requirements for new licensees are added, and the licensing of "limited insurance representatives" and "registered firms" is permitted. Also includes higher broker bond limits and a reciprocal licensing provision for non-residents; and requires policies produced by non-residents to be countersigned by a resident producer.

H.B. 1590 (P.A. 83-43; effective 8/2/83), conforms the penalty and interest charges for delinquent payments of the surplus lines tax and the State Fire Marshall tax to those provided for in Section 412 of the Insurance Code.

H.B. 1611 (P.A. 83-103; effective 8/18/83), amends Insurance Code to authorize the Director of Insurance to contract with an outside testing service to administer examinations to candidates for agent and broker licenses. Provides that any charges assessed by the testing service for administering such examination are to be paid directly by the individual applicants, in addition to a $10 application fee to be paid to the Department of Insurance.

H.B. 1673 (P.A. 83-577; effective 1/1/84), amends "An Act relating to certain agreements in connection with fire insurance claims." Changes the time period in which a person can void an agreement with another to represent him/her in a claim for fire damages from 10 days after a fire to 10 days after execution of the agreements.

H.B. 1674 (P.A. 83-1008; effective 12/16/83), adds to the Insurance Code a new Article XXXI½ regarding Public Insurance Adjusters and Registered Firms to replace the "Public Adjuster Regulatory Act" which was repealed by this bill. Provides for tougher standards than the original Act, makes clear that it is public insurance adjusters (P.I.A.) that are being licensed and regulated by the Article. Adds several new definitions; imposes more rigid standards for licensing non-residents; provides for the registering of partnerships, associations or corporations with the Department of Insurance; and establishes performance standards applicable to all P.I.A.'s which address known consumer problem areas.

H.B. 1707 (P.A. 83-0948; effective 1/1/84), establishes an explicit prohibition against any company with less than $5 million in surplus (or capital and surplus in the case of stock companies) from assuming any reinsurance except under certain limited circumstances. Also amends Section 143a to require that effective 1/1/84 all automobile policies provide at least $5,000 coverage, subject to a $250 deductible, for property damage caused by uninsured or hit-and-run drivers.

H.B. 1777 (P.A. 83-746; effective 9/23/83), amends Sections 27, 136 and 141.1, and adds Section 404.1 to the Insurance Code. Allows the Director of Insurance to establish a custodial account with a trust company for the safekeeping of securities deposited with the Department of Insurance, and allows such securities to be held in fungible or book-entry form. Adds the words "and other distributions" to conform Section 27 with language in Section 131.20. Provides that the annual statement submitted by each insurance company to the Department of Insurance is to be prepared in accordance with instructions adopted by the NAIC unless the Director provides otherwise. Requires certain management and service contracts entered into by affiliated companies on a pooled management or actual cost basis be reduced by written form.

H.B. 1880 (P.A. 83-749; effective 9/23/83), amends the Insurance Holding Company Systems Article of the Insurance Code to: 1) delete various references to securityholders; 2) define and regulate acquisition of "policyholder proxies"

and re-define "control" so as to assure that change of control of small mutual companies where no stock ever changes hands is subject to Department of Insurance review and approval; 3) re-define "extraordinary dividends" and "net gain from operations" so that a property and casualty company with a large underwriting loss can no longer declare an extraordinary dividend equal to their entire investment income, but limits this dividend to the net of the investment income and operating gain or loss; and, 4) permit until January 1, 1985, the appointment of single case agents upon payment of a $5 processing fee to the Department of Insurance.

H.B. 1918 (P.A. 83-584; effective 9/17/83), amends several sections of the Insurance Code pertaining to assessment legal reserve life companies or assessment accident and health companies by increasing the specified minimum additional surplus which these companies will have to maintain in addition to the minimum surplus currently required under the Code. Upon full implementation of the scheduled increases in additional surplus required by this bill, assessment life companies will be allowed to increase their maximum net retention as to any one life from $1,000 to $10,000. Provides for the charging of additional contributions needed to pay the company's share of claims, and expenses as an indebtedness against unearned premium reserves in lieu of policyholder assessments.

H.B. 1950 (P.A. 83-588; effective 1/1/84), amends the Insurance Code to make several non-controversial changes pertaining to property and casualty companies which affect mine subsidence, automobile and workers compensation insurance as follows:

1) The changes in the Mine Subsidence Article clarify that a) the Mine Subsidence Reinsurance Fund covers allocated loss adjustment expenses, as well as the actual physical loss (which the Fund always has done); and b) that mine subsidence insurance can be added to any policy which provides basic fire insurance on a fixed structure. Also provides that where the insureds have elected not to purchase mine subsidence coverage, the insurer or agent need not offer that coverage on a renewal policy with the same company unless the insured so requests it in writing.

2) Permits companies to pro rate an insured's auto insurance deductible on subrogation in accordance with the percentage of comparative negligence directly attributable to that insured and conforms a provision in the Insurance Code concerning membership in the Illinois Automobile Insurance Plan with a similar section of the Motor Vehicle Code.

3) Repeals the "Workers Compensation or Occupational Diseases Insurance for rejected Employers Act," which prior to the passage of Open Competition provided for an assigned risk mechanism, but is now in conflict with the new procedure established by P.A. 82-939 for handling assigned risk or residual market problems.

H.B. 2073 (P.A. 83-593; effective 1/1/84), amends the "General Not-for-Profit Corporation Act" to provide that Non-Profit Corporations may be formed for the purpose of ridesharing.

H.B. 2116 (P.A. 83-598; effective 9/17/83), amends various Sections of the Insurance Code, related Service Plan Acts and HMO Act, pertaining to life, accident and health policies as follows:

1) Amends requirement in numerous sections of the Code that the Department of Insurance mail certain documents by registered mail by adding the words "certified or" in order to allow the Department of Insurance to use this less expensive form of notice.

2) Extends the requirement in the Insurance Code, which presently requires all insurance companies to inform the policyholders or subscribers of the address of the Department of Insurance's Consumer Complaint Division to other acts regulating pre-paid health plans and HMOs.

3) Amends the definition of "member insurer" in the Life & Health Insurance Guaranty Association Article to include any company whose certificate of authority has been suspended by the Director.

4) Restores several standard provisions which protect and benefit policyholders in the Group Life Section of the Insurance Code.

S.B. 209 (P.A. 83-72): effective 1/1/84), amends Section 397.1 of the Insurance Code which presently prohibits any insurer from paying a property claim on any loss where the recovery is in excess of $5,000, unless the company has received from the owner a certificate executed by the appropriate local governmental official that there are no unpaid incurred demolition expenses or delinquent property taxes outstanding against that property. Raises the present threshold from $5,000 to $15,000, makes clear that this provision applies only to fire losses; and changes the definition of delinquent property taxes to mean those which are unpaid as of the date of the loss rather than the date the certificate is applied for.

S.B. 210 (P.A. 83-290; effective 1/1/84), amends "An Act relating to certain agreements in connection with fire insurance claims." Identical to House Bill 1673.

S.B. 228 (P.A. 83-1002; effective 1/1/84), amends the Workers Compensation Act, the Workers Occupational Diseases Act and the Illinois Insurance Code. Requires group insurance companies to make payment to injured employees when workers compensation carriers dispute liability and recoup from the latter in the workers compensation case if appropriate. Also provides for continuation of hospital, surgical and major medical coverage for up to six months after termination of employment or group membership. Makes other changes.

S.B. 413 (P.A. 83-254; effective 9/9/83), amends the Voluntary Health Services Plans Act to include within the definition of the "voluntary health services plans," which are subject to regulation by the Department of Insurance under this Act, any contractual arrangement which provides, either directly or through arrangements with others, dental care services to subscribers or beneficiaries.

S.B. 512 (P.A. 83-1003; effective 7/1/84), amends the Workers Compensation Act to permit, upon written notice, the corporate officers of any small business, as defined pursuant to the Illinois Small Business Purchasing Act, to withdraw from the provisions of the Act or to resume coverage after withdrawal.

S.B. 616 (P.A. 83-83; effective 1/1/84), amends the Insurance Code to increase the amount of the bond each broker must file with the Department of Insurance from the current range of $1,000 to $25,000 to a new range of $2,500 to $50,000.

S.B. 623 (P.A. 83-189; effective 8/31/83), amends the Workers Compensation Act and the Workers Occupational Diseases Act to permit employers to pool liability exposure for the purpose of qualifying as group self-insurers.

S.B. 653 (P.A. 83-190; effective 8/31/83), amends the Workers Compensation Act to permit sole proprietors and partners of any business to elect to be covered as employees eligible for compensation under the Act. Also provides that this Act shall not be construed to apply to any sole proprietor or partner who elects not to provide and pay compensation for accidental injuries sustained by himself, arising out of and in the course of the employment according to the provisions of this Act.

S.B. 951 (P.A. 83-695; effective 1/1/84), comprehensively revises the entire Investment Article of the Insurance Code. Retains the basic principles of statutory accounting and continues to limit investments of insurance companies to only those specifically enumerated in this Investment Article. Adds to the list of permissible investments a number of new higher-yielding investment vehicles such as money market funds, "NOW" accounts, re-purchase agreements, mortgage pass-through, and financial futures contracts. Adjusts some of the limitations on the percentage of an insurance company's investment portfolio which can be invested in any one area.

S.B. 991 (P.A. 83-851; effective 1/1/84), amends both the Criminal Code and the Insurance Code. The amendment to the Criminal Code adds residential burglary to the list of offenses for which the prosecution can use a photograph of the property, and allows stolen property to be returned to its owners within 30 days after the filing of a complaint for misdemeanors, or 30 days after the filing of an information or indictment in other cases.

The amendment to the Insurance Code:

1) Expands the coverage mandated by Section 143a to include protection against uninsured motorist property damage. Does not require it to be added to policies which have collision coverage, but provides for waiver of the collision deductible whenever the vehicle is hit by an uninsured motorist.

2) Permits the Department to designate an organization to compile claims data on an automobile theft and to recover the costs associated with compiling this information.

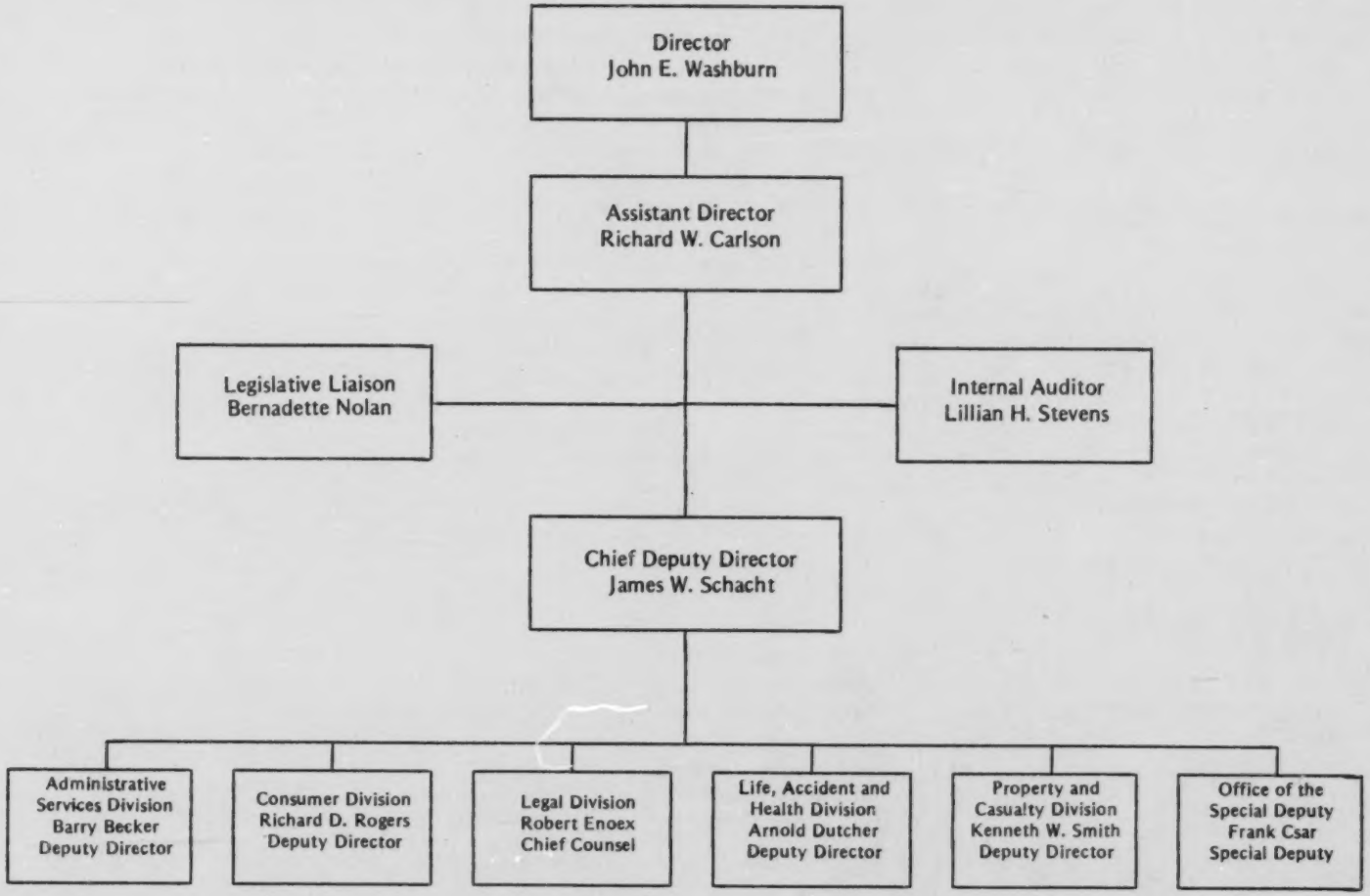
3) Adds a new Section pertaining to motor vehicle theft, and the reporting of insurance fraud in connection with such thefts.

4) Authorizes the Life and Health Insurance Guaranty Association to increase its assessment against member life insurance companies for administrative expenses of the Association from $50 to up to $200 per year.

S.B. 995 (P.A. 83-1004; effective 7/1/84), amends the Criminal Code to make the false reporting of theft and other losses a Class A misdemeanor.

S.B. 1147 (P.A. 83-861; effective 1/1/84), amends the Pension Code to provide for certain minimum actuarial reporting standards for public retirement systems.

Department Organization



Administrative Services Division

The Administrative Services Division provides the support functions essential to the daily operations of the Department of Insurance, including: personnel/payroll, tax and fiscal services, record services, word processing and graphic arts, and data processing. At some phase, these activities bear on the functions of every division within the Department.

Major activities of the Administrative Services Division during 1983 included:

- participation on the NAIC Data Base Management Task Force to ensure compatibility between NAIC financial files and Illinois' regulatory activities;
- expanded staff access to on-line data base systems for licensing, companies, and complaints;
- data base design work to implement procedural changes in the agent/broker laws;
- automation of the Department's accounts receivable system;
- acceptance of book entry investments as part of the statutory deposit; and
- refinements to the filing requirements for agent/broker forms to enhance the retrieval, sorting and storage capacities of these documents.

Internal Audits

Although the Department's Internal Auditor is in an independent staff position under the Director of Insurance, the majority of the internal audits conducted directly relate to activities of the Administrative Services Division.

During 1983, the Internal Auditor completed 15 procedural audits of items such as appropriation accounts, revenue accounts, and purchases. Specifically, the Internal Auditor:

- participated on an in-house task force to automate accounts receivable records to ensure that adequate audit trails are established;
- conducted an annual physical verification audit of insurance companies' securities on statutory deposit;
- conducted procedural audits to test compliance with the 48-hour statutory time limit for deposit of taxes, fees and other charges;
- verified revenue deposits with the State Treasurer and reconciled same with the Comptroller's Receipt Transmittals; and
- conducted operational audits of time and expenses associated with Department field examinations.

Department Headcount	Actual 12/31/83
Financial Examiners	42
Market Conduct	18
Agent/Broker Examiners	5
Pension Examiners	4
Financial/Corporate Analysis	20
Product Evaluation	16
Consumer Services	23
Legal	5
Other	98
Total	**231**

Examiners exclude managerial and in-house staff. Includes employees on leave of absence.

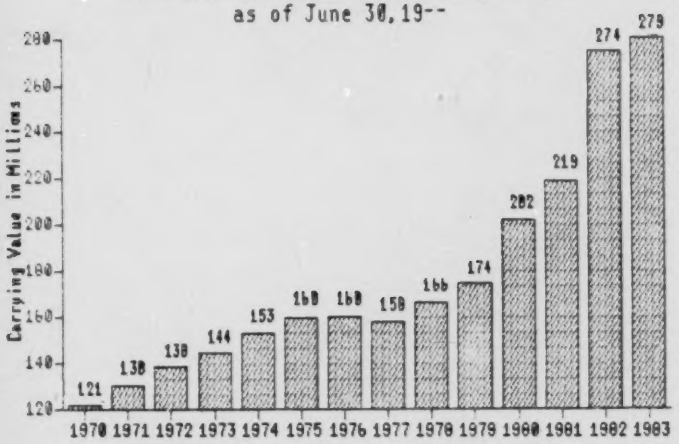
Comparative Statement of Taxes & Fees Collected

Taxes & Fees	FY 83	FY 82
Privilege Tax	$ 86,293,499	$ 82,652,637
Valuation of Reserves	8,902,109	7,682,141
Fire Marshal Tax	6,848,198	6,697,209
Retaliatory Tax	3,180,068	2,942,871
Brokers Licenses	207,125	1,491,507
Surplus Line Agents Privilege Tax	2,616,828	3,464,742
Financial Examination Fees	1,222,989	1,122,256
Agents Licenses	981,775	3,321,749
Agents & Brokers License Exam Fees	657,650	502,436
Annual Statement Filing Fees	70,450	67,298
Performance Examination Fees	708,077	559,694
Corporate Certificates	63,552	62,677
Corporate Document Fees	20,901	20,147
Premium Finance Company Licenses	19,300	20,300
Pension Fund-Annual Statement Filing Fees	19,725	18,750
Certified Copies-Agents & Brokers Licenses	133,675	130,279
Surplus Line Agents Licenses	25,550	24,100
Miscellaneous Fees	154,310	78,714
Bail Bond Licenses	-0-	1,735
Duplicate & Corrected Licenses	2,396	2,570
Travel & Expense	158,968	194,824
Copies of License Documents	400	9,466
Fines	282,693	158,425
Public Adjusters Licenses	6,350	7,900
Total Revenue	**$112,576,588**	**$111,234,427**

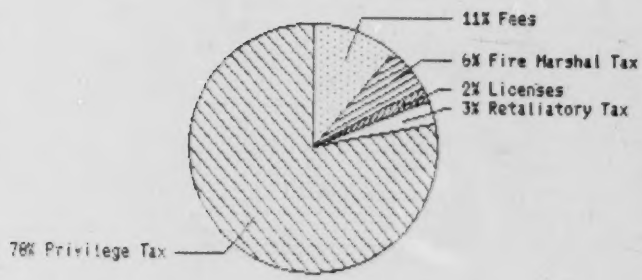
FY 83 Appropriations and Disbursements

Standard Accounts	FY 83 Appropriation	FY 83 Disbursements	FY 83 Reserve	Returned to General Revenue
Personal Services	$5,069,600	$4,893,503	$100,000	$176,097
Retirement	215,092	215,092		
Social Security	328,150	273,646	30,000	54,504
Contractual Services	758,700	708,937	44,000	49,763
Testing Fees	562,000	562,000		
Travel	363,550	332,316	9,400	31,234
Commodities	36,000	35,659		341
Printing	56,000	47,419	7,000	8,581
Equipment	61,800	52,172	9,000	9,628
Telecommunications	98,000	96,745		1,255
Automotive Equipment	6,500	4,981	1,000	1,519
Refunds	10,500	9,920		580
	$7,565,892	$7,232,390	$200,400	$333,502
By Division:				
Administrative	$1,356,333	$1,286,983	$ 53,500	$ 69,350
Consumer	2,067,702	2,031,411	27,700	36,291
Life, Accident & Health	1,686,581	1,552,299	69,400	134,282
Property & Casualty	1,327,283	1,284,901	14,600	42,382
EDP	471,950	454,800	14,000	17,150
Staff Services	656,043	621,996	21,200	34,047
	$7,565,892	$7,232,390	$200,400	$333,502

SECURITIES ON DEPOSIT
With ILLINOIS DEPARTMENT OF INSURANCE
as of June 30, 19--

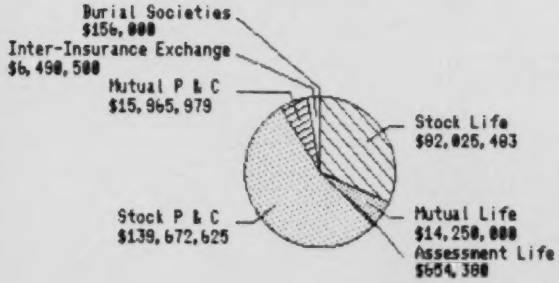


FY83 COLLECTIONS



Total Revenue $112,676,688

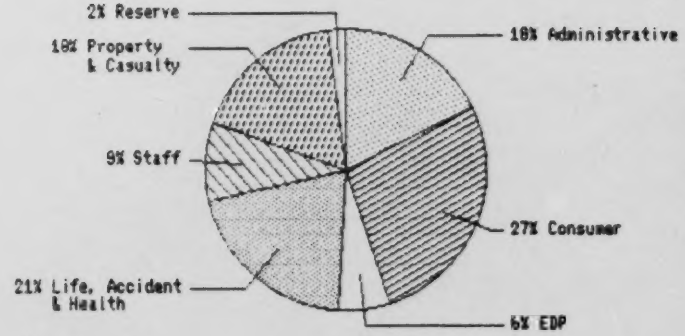
SECURITIES ON DEPOSIT WITH THE DEPARTMENT
FOR FISCAL YEAR ENDING JUNE 30, 1983
DOMESTIC COMPANIES ONLY



Total for Domestic Companies $259,214,967 *

* Foreign & Alien companies, Bail Bondsmen and Bond Certificate companies account for another $20,161,000 in securities deposits.

FY83 EXPENDITURES



Total Expenditures $7,232,398

Consumer Division

Many of the Consumer Division's accomplishments in 1983 will have a direct impact on the citizenry of Illinois—particularly in their role as insurance consumers.

One of the Division's primary concerns was the promulgation of Rules 2902 and 2903 to implement the workers compensation open competition rating law which became effective on January 1. The new law is intended to minimize regulatory restrictions on the workers comp market, and first year indicators have shown promising results. A nearly 50% decrease in the residual market, minimal complaints from consumers, agents, and companies, and a significant lack of litigation or legislative proposals are all signs of a very competitive market. The Department's Casualty Actuary will continue to work with the industry's rating organization in monitoring the situation.

In the spring of 1983 the Division published a "Specialty Market Report." The report, which is unique in insurance regulation, tracks the majority of limited or specific products such as medicare supplements, cancer, nursing home, and universal life insurance. The data shows trends of acceleration or reduction in market activity and companies' financial and consumer performance.

The revision of the agent/broker article of the Insurance Code was an important legislative accomplishment. The product of a four-year effort by the Department, the bill makes substantial changes in the agent/broker regulatory process, including:

- replacement of separate agent and broker licenses with a single "producer's" license, effective January 1, 1985;
- pre and post education requirements for new applicants for the producer's license;
- elimination of licenses for partnerships, corporations or associations; and
- establishment of specific authority for the Department to conduct examinations of applicants, licensed individuals, and registered firms.

Since the new legislation will also necessitate revisions and additions to Department regulations, a task force representing a cross section of insurance interests has been appointed to address those issues.

Another noteworthy change made during 1983 was the revision to Departmental Rule 919. The provisions for total loss settlements on private passenger automobiles were completely rewritten to permit consumer recourse against insurance companies. The new regulation is a first in Illinois and, to our knowledge, in the nation.

Near the end of the year, two Division staff members drafted a comprehensive report entitled **Organ Transplantation: The Issues Before Us**. This report presents an indepth view of this medical phenomenon, including the problems of technology assessment, financial reimbursement, and organ procurement.

The Department's Casualty Actuary provided the Division with several specialized reports on various areas of insurance such as products liability, homeowners, complaint ratios, and uninsured motorists. Late in 1983, the Department also began an extensive study of medical malpractice closed claims.

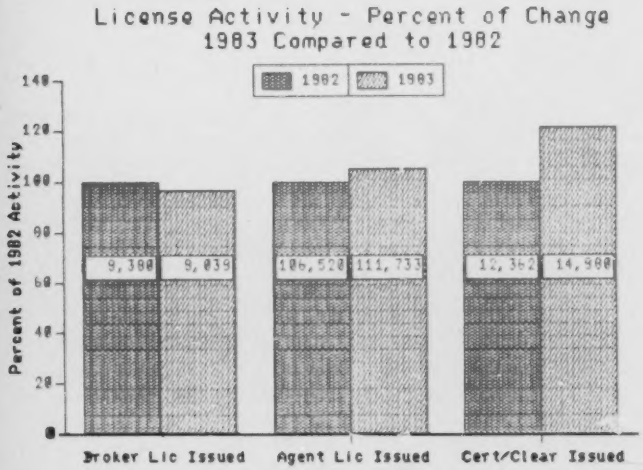
The Department's Life Actuary worked with the LAH Evaluation Section in developing new procedures for policy form review. The nature of life insurance products has changed dramatically in the past few years. The traditional whole life policy, for example, has been superceded by universal life insurance, and even that product is continually changing. In order to make better decisions in the policy form review area, a Policy Form Review Committee was formed. Besides reviewing specific filings, the Committee has participated in the development of the NAIC Model Universal Life Regulation.

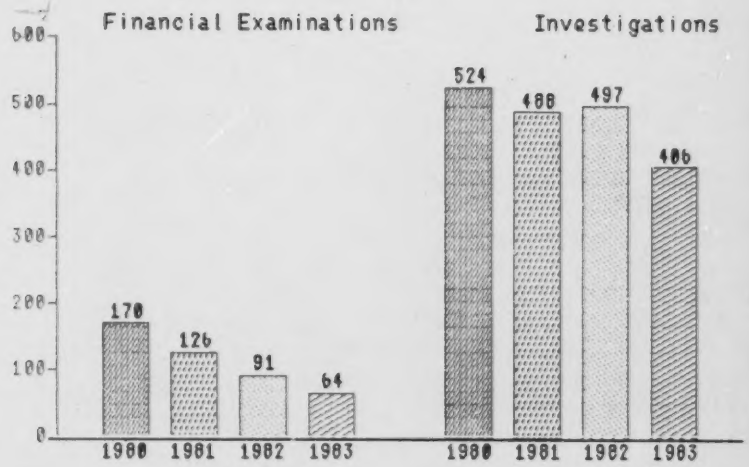
Other activities of the Consumer Division during 1983 included:

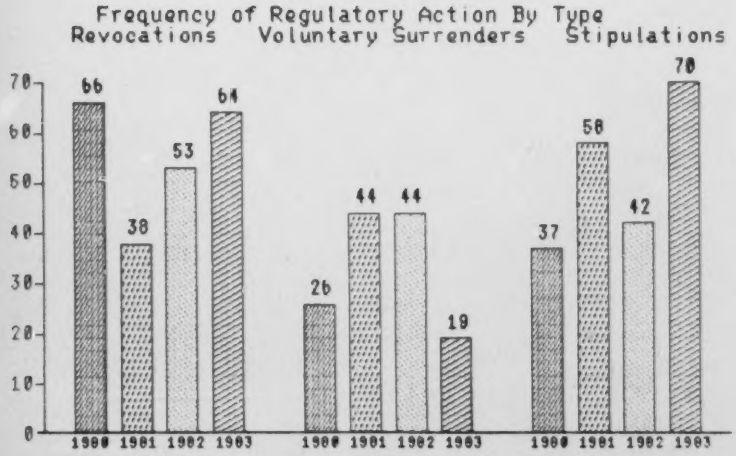
- a review of systems to provide catastrophic health care
- revision of Departmental rule on stated value automobile policies
- review of public adjusters contracts and fee schedules
- revision of grievance procedures for Health Maintenance Organizations
- computerized processing of self-insured/ERISA complaints
- implementation of child restraint legislation
- implementation of a "walk-in" testing system for agent/broker applicants
- investigation of Iowa State Travelers and Georgetown Life

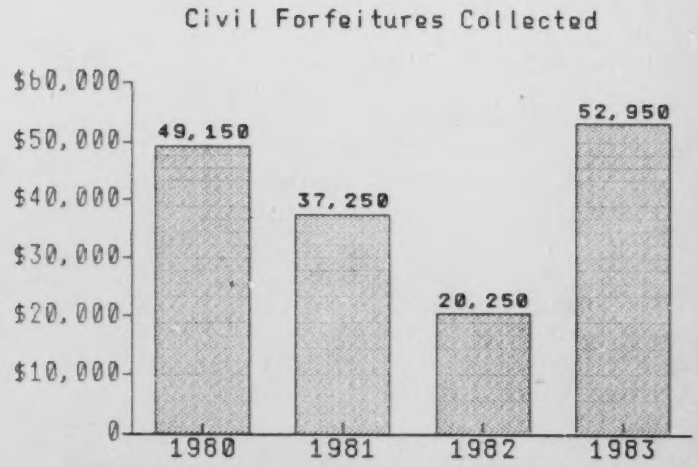
Consumer Division Statistical Summary by Section

Agent/Broker Section





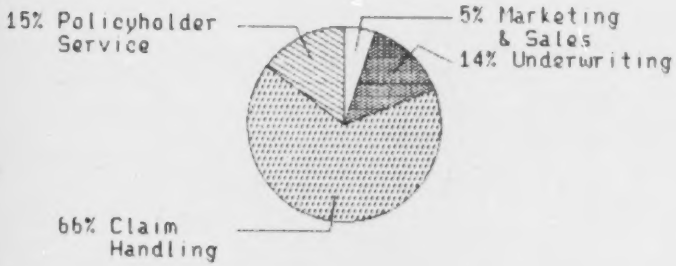




Consumer Services Section

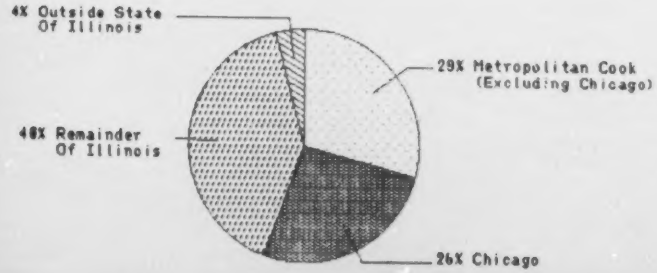
A study of consumer complaints is vital to the overall operations of the Department. The geographical area from which complaints originate is helpful in analyzing the availability of State services and consumer awareness of those services.

1983 Reasons For Complaints

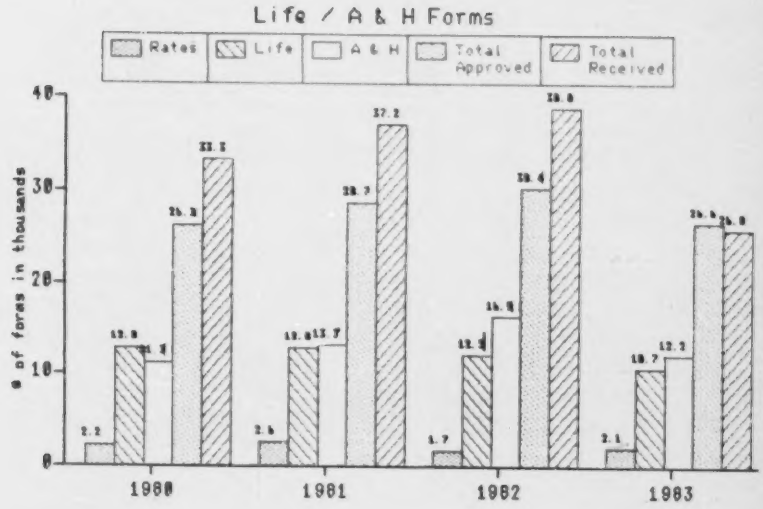


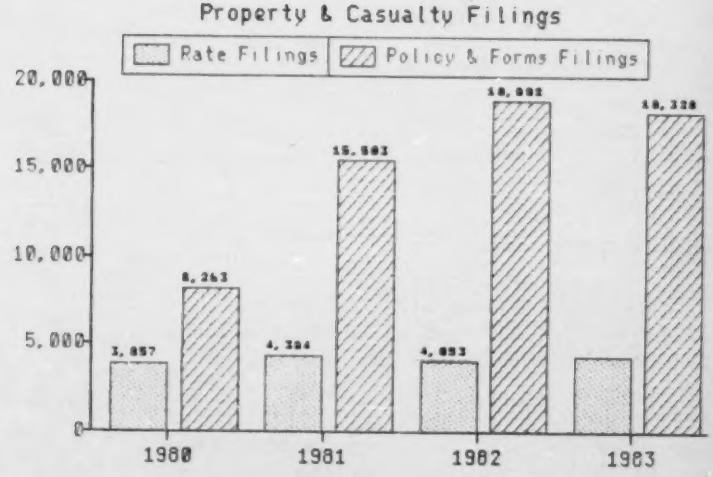
Total Complaints For 1983 - 12,965

1983 Geographical Distribution Of Complaints



Product Evaluation Sections





Baldwin-United Investigation

In 1983 the Baldwin-United Corporation experienced an extreme cash flow problem as a result of several factors. Among its problems was the sale of massive volumes of single premium deferred annuities carrying guaranteed interest rates above the level which the annuity-writing affiliates could afford to pay under the circumstances. Subsequently the annuity-writing affiliates were placed into rehabilitation.

Thereafter the Legal Division was called upon to provide legal analysis and assistance to the Department's regulatory units efforts to protect Illinois residents with claims against the annuity companies. One of the major results of this effort was the commencement of an investigation of the corporate and individual brokerage firms which sold the single premium deferred annuity product in Illinois. This investigation has two purposes. If it is found that any wrongdoing was committed in the sale of these products, liability for any resulting losses may be shared by the wrongdoers. Additionally it is hoped that a full investigation may result in new regulations or statutes which will preclude this situation from reoccurring in the future.

Other Projects of Major Concern

The Department's Legal Division was involved in other activities including the liquidation of several unauthorized insurers; a review of the changes mandated by the adoption of the Illinois Freedom of Information Act; research and survey of the growth of preferred provider organizations in the health insurance industry; and preliminary research for the revision of the statutory provisions regarding financial supervision and the liquidation of insurance companies.

The Legal Division also provided assistance on an ongoing basis to the Attorney General's Office in major litigation of concern to the Department of Insurance. Included in this litigation were an action as amicus in the State of Alabama regarding a constitutional challenge to that State's privilege tax statutes, and an action in Illinois contesting the Department's enforcement of guaranty fund legislation.

A total of 59 hearings were scheduled by the Legal Division in 1983 as follows :

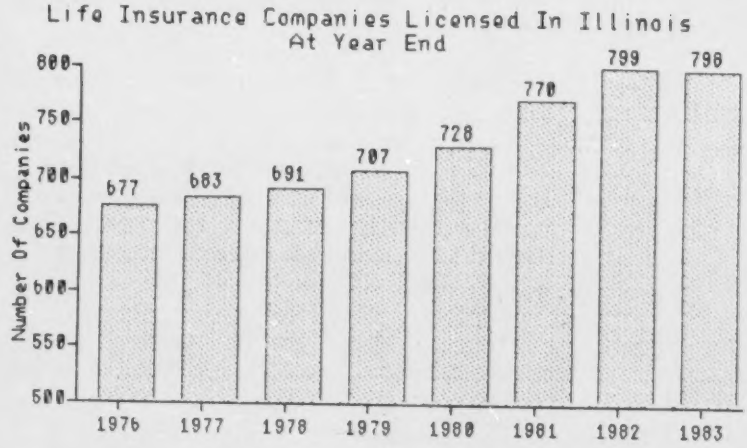
agent/broker disciplinary—16
apparent liability—1
cancellation/nonrenewal—21
cease and desist—6
improper claims practice—1
late annual statement—3
late CPA—1
late PSDA—5
premium financial licensing request—2
public adjusters license revocation—1
ratemaking—2

Life/Accident & Health Division

The Life/Accident and Health Division admits for licensing all life, accident and health carriers, health maintenance organizations (HMOs), and not-for-profit corporations operating in Illinois. The Division also monitors the activities of these entities through examinations of their financial condition and market conduct. In addition, the Division regulates the State's public employee pension funds.

In 1983, regulatory activities focused heavily on Baldwin-United affiliate companies and on three liquidations which occurred during the year. Problems with these companies caused the Division to develop new monitoring standards and to improve existing ones for health insurance and annuity business.

In-house monitoring of the financial condition of life, accident and health insurers is the responsibility of the Financial Analysis Unit. During 1983 there were 13 new life, a & h companies licensed and 14 terminated. Although the total number of licensed insurers decreased by one, the steady growth of licensed companies in previous years has continued to add to the daily workload of the Unit. The 1983 total would have been higher had it not been necessary to postpone the processing of several admission requests to 1984. Higher priorities assigned to the financial regulation of already licensed companies caused this delay.



Life Insurance Companies Licensed in Illinois
1983 Composite

	Domestic	Foreign	Alien	Total
Stock legal reserve life	78	494	6	578
Mutual legal reserve life	14	76	5	95
Assessment legal reserve life	5	0		5
Mutual benefit association	1	0	0	1
Burial societies	7	0	0	7
Fraternal benefit societies	26	63	1	90
Voluntary health services plan	7	0	0	7
Vision service plan	1	0	0	1
Dental service plan	1	0	0	1
Health maintenance organizations*	11	2	0	13
Totals	151	635	12	798

*Composed of five general not-for-profit corporations, five for-profit corporations, and three voluntary health services plan corporations. The Health Care Service Corporation under its own corporate charter offers two individual HMO plans. No company is counted more than once in any of the above classifications.

The tools utilized for financial analysis include a computerized financial ratio testing system which prioritizes companies, CPA audit reports, insurance department examination reports and other formal and informal information sources. The analyses identify those companies experiencing actual or potential solvency problems.

During 1983, with the exception of problem areas, monitoring was relatively normal with respect to such transactions.

Of special interest are the "fast market" individual and small group accident and health insurers where rapid growth, excessive commissions and inadequate rates caused three companies writing a significant amount of premium volume to become insolvent.

The enactment of federal tax legislation to allow individual Retirement Accounts, coupled with high interest rates, continues to produce a flurry of activity in annuity products. Of primary concern with this ballooning premium growth is the adequacy of reserves relating to guaranteed interest rates and the proper matching of investment assets to the insurer's liabilities.

In light of these problem areas, the Financial Analysis Unit is developing additional monitoring tools. Bond portfolio analysis and investment return to product matching are especially useful in annuity evaluation. For accident and health business, more frequent claim run-off data and monitoring premium growth is considered essential.

A further increase in workload was precipitated during 1983 by the growth of the HMO industry in Illinois. Overall, HMO enrollment increased by 35%. One HMO was certified in 1983, bringing the number of these plans in Illinois at year-end to 13. Several other HMO's are in the process of review, and will be certified during 1984.

The recent growth of the HMO industry reflects two marked trends: a trend toward for-profit HMO's, and a trend toward downstate formation. The HMO certified in 1983 is a for-profit HMO located in downstate Illinois. Once almost exclusively a Chicago-area phenomenon, HMO's are becoming a market force in downstate, as well as upstate, Illinois.

The Unit also began looking into alternate delivery systems known as Preferred Provider Organizations (PPO's).

The Financial Analysis Unit works closely with the Financial Examination Section and the Market Conduct Examination Section.

The Financial Examination Section performs field financial examinations of all domestic life, accident and health insurance companies to determine financial solidity and compliance with insurance laws. This Section is also responsible for the financial review of fraternal benefit societies, burial societies, health maintenance organizations, and voluntary health associations and participates in the financial review of uninsured trusts. In certain circumstances, exams are performed on a targeted basis on foreign companies. During calendar year 1983, 85 financial and actuarial examinations were completed.

Market conduct examinations of life, accident and health insurers evaluate company policies and procedures for advertising, agent/broker licensing, underwriting, extension of nonforfeiture options, and claims processing.

Particular attention is focused on compliance with the Illinois Insurance Code and Departmental Rules and Regulations. Such compliance is generally indicative of fair and equitable policyholder treatment. Another phase of the market conduct examination is a review of all company records and files pertaining to complaints received via the Department of Insurance.

During 1983 the Life, Accident and Health Market Conduct Examination Section conducted 31 field examinations; five of those were companies previously examined and included a determination of their compliance with the Director's orders issued pursuant to the prior exam.

The Corporate Unit has primary responsibility for regulating the corporate operations of life, accident and health insurers. Initially, the Unit reviews the licensing transactions of all new domestic, foreign or alien life, accident and health companies seeking to do business in Illinois.

Following incorporation or licensing, a multitude of corporate documents must be filed or approved. The Corporate Unit monitors all such transactions for compliance with the Illinois Insurance Code and 50 Illinois Administrative Code.

By merger, consolidation or reinsurance, a life or accident and health policy may be transferred from one insurance company to another. In many instances, the company that originally issued the policy then ceases operation. The Corporate Unit maintains a system for tracking the corporate survivor or assuming insurance company for every insurer ever licensed in Illinois. This system has been very successful in

identifying the insurance company on risk for the policyowner or beneficiary of insurance policies issued many years ago by insurers that no longer exist. The manual system is currently being converted to an on-line computer operation.

The Public Employee Pension Fund Section regulates 535 public employee pension funds and retirement systems in Illinois. This number includes 15 large consolidated systems with 586,903 participants and 520 separate funds maintained for the benefit of 22,144 municipal police and firefighters. The present total net assets of these funds amount to more than $13.1 billion.

Article 22 Division 5 of the Illinois Pension Code requires the Pension Section to make periodic examinations and investigations of these pension funds, to accumulate financial, actuarial, and statistical data pertaining to the operation of the funds and to provide advisory services to the fund trustees and to the members of the General Assembly.

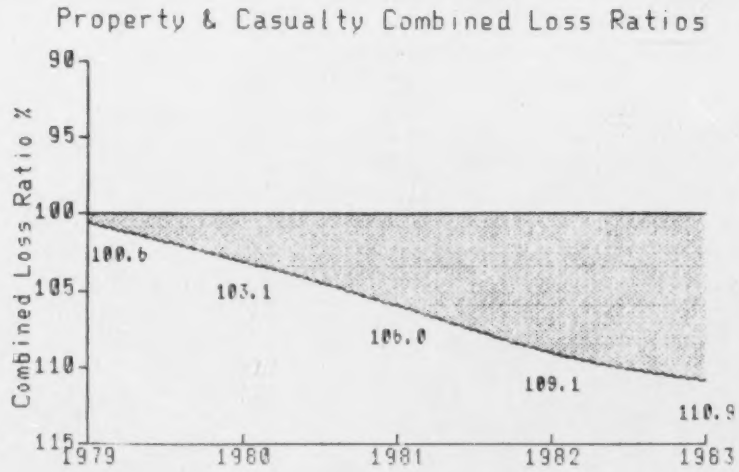
During the year, 81 examinations were completed on police and fire pension funds totaling $201.2 million in net assets. Actuarial advice was submitted to each of the 520 police or pension funds and our biennial report reflecting current financial, actuarial, and statistical information of all public pension funds was submitted to fund trustees, to the Pension Laws Commission, and to the General Assembly.

Property/Casualty Division

The Property/Casualty Division is responsible for the corporate, market conduct and financial regulation of property and casualty insurance companies, workers compensation pools, religious and charitable risk pooling trusts, farm mutual insurance companies, and surplus lines agents.

Total property/casualty companies by type licensed at year end 1983 were as follows:

	Domestic	Foreign	Alien	Total
Stock	112	435	23	570
Mutual	21	83	0	104
Reciprocal	10	19	0	29
Lloyds	0	1	1	2
Farm Mutuals	143	0	0	143
Totals	286	538	24	848



Our year end 1982 annual report projected "recordsetting losses . . . by the property/casualty insurance industry" as was indeed the case. During 1982 losses and expenses exceeded earned premiums by $10.3 billion. Moreover, preliminary estimates for 1983 indicate a new record—an overall underwriting loss of $12.2 billion.

The most widely accepted measurement of profitability is the combined loss and expense ratio which measures losses and expenses incurred as a percentage of premiums earned. A ratio of 100, therefore, represents the break-even mark. The following graph displays the continuing deterioration of the industry's profitability.

In an attempt to conceal underwriting losses and boost flagging surpluses, many companies have resorted to uncommon and often imaginative transactions and accounting treatments. Department analysts frequently encounter reinsurance contracts which transfer little or no risk, loss reserves intentionally discounted to reflect anticipated future investment income, and intercompany asset transfers effected to recognize market, as opposed to historical, values. Each such transaction requires in-depth study to determine its appropriateness and financial impact.

Concurrent with an increase in the number of transactions requiring regulatory scrutiny, the number of companies of regulatory concern has also risen. This situation challenges both the Financial Analysis Unit charged with the responsibility of reviewing company financial statements and the Financial Examination Section which must periodically examine all companies domiciled in Illinois.

The Department's Casualty Actuary also works with a team of Casualty Actuarial Examiners in analyzing company loss reserves. A project to computerize this task will not only speed up, but expand future reserve studies. During 1983, the Financial Examination Section completed a total of 29 comprehensive and limited examinations. This number decreased from the previous year due to the size of some of the companies examined and the length of time required to conduct the exams.

Were it not for the Department's computerized financial ratio testing system, and increased reliance on CPA audit reports and workpapers,

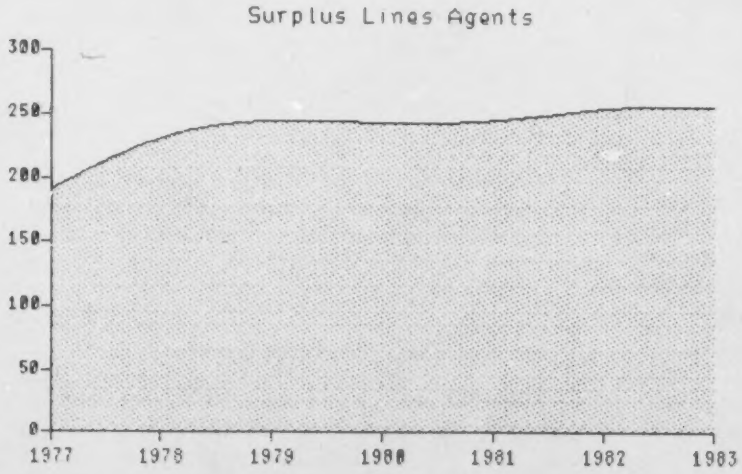
and on computerized auditing techniques, it would be absolutely impossible for the Department to monitor, let alone effectively regulate, the property and casualty insurance industry in its present condition.

Although the business of reinsurance has historically been self-regulating, reinsurance abuse played a part in several recent insolvencies causing the Department to take a more active role in monitoring reinsurance programs. The Illinois Insurance Code was amended in 1983 to require that property and casualty companies maintain policyholders surplus of $5 million in order to assume treaty reinsurance other than accident and health. As of December 31, 1983, 13 companies which had assumed reinsurance will no longer be eligible to do so. Staff members have suggested a rule for reinsurance letters of credit which will likely become a Department proposal in 1984.

Some of the other entities regulated by the Property/Casualty Division have experienced difficulties not dissimilar to those of the insurance industry generally. For example:

- Eight (8) workers compensation pools were initially licensed pursuant to enabling legislation effective September 15, 1980. However, because of competitive prices in the conventional market, there has been little growth by the pools during the past year. Only seven (7) pools were licensed as of December 31, 1983.
- The number of auto fleets approved for self-insurance continues to increase. On January 1, 1982, when the responsibility for analysis and approval of self-insured fleets was transferred to the Division by the Secretary of State, only 25 such fleets were authorized. Since then, the number has grown to 36.
- No new religious and charitable risk pooling trusts were licensed during 1983, but the six (6) trusts currently licensed increased their gross premiums from $14.4 million to $17.8 million.
- The Property/Casualty Division serves in an advisory capacity to the Chairman of the Industrial Commission with regard to the financial regulation of employers who qualify to self-insure their workers compensation exposure. During 1983 the Department developed a new surety bond form for use by self insureds. Key information on all self insureds, including excess insurance and financial data was captured on computer to facilitate in monitoring the approximately 1,700 self insureds.

The number of insurance agents authorized to use surplus lines (unlicensed) companies continues to grow. If the number of qualified agents is any indication, interest in the surplus lines market has shown continued growth over the past several years.



A new computerized historical tracking system is now in use by the Corporate Unit of the Property/Casualty Division to enable an analyst to immediately identify the corporate history of all licensed insurance companies and provide consumers with key rating information. This system replaces what had been a burdensome and time consuming card index system.

The Market Conduct Section, in addition to conducting 60 market conduct examinations, participated in the investigation of warranty programs, surplus lines agents and certain agent/broker irregularities. The Section is also responsible for monitoring warranty programs, company compliance with the Mine Subsidence Reinsurance Act and the auto anti-theft device discount program.

Office of the Special Deputy

The Director of Insurance as statutory Conservator, Rehabilitator or Liquidator of companies subject to the provisions of Articles XIII and XIII½ of the Illinois Insurance Code has appointed, pursuant to the authority in Article XIII, a Special Deputy as his agent to direct the affairs of such companies in receivership. In accordance with the provisions of the Code, the Director has executed a separate power of attorney for each insolvent company which grants to the Special Deputy authority to act as the Director's agent in taking whatever action is necessary in meeting the Director's duties and obligations as Conservator, Rehabilitator or Liquidator.

Through the Office of the Special Deputy, the Director takes the following alternative courses of action depending on the type of court order that is issued against a company:

1) Under an Order of Conservation, the Director will take possession of the property, business and affairs of a company to protect the interest of creditors, policyholders and others as needed.

2) Under an Order of Rehabilitation, the Director is vested with title to all property, contracts and rights of action of the company, He proceeds to conduct the business of the company and to take appropriate steps towards removal of the causes and conditions which made rehabilitation necessary.

3) Under an Order of Liquidation, the Director is also vested with title to all property, contracts and rights of action of the company. Upon entry of the court order, he proceeds immediately to liquidate the property, business and affairs of the company; to marshal all company assets; and to determine the total of all claims against the company in order to make a maximum pro rata distribution of assets as soon as possible to all policyholders, claimants, and creditors who have court approved claims filed against the company.

Listed below is a brief report for each company under the jurisdiction of the Special Deputy operating as agent for the Director as of December 31, 1983. Following these reports is a combined statement of cash receipts and disbursements for the companies.

American Association of Trauma Specialists Medical Benefit Plan & Trust [Also known as the American Association of Trauma Specialists Medical Benefits Trust (AATS)]

An order of Liquidation was entered on March 20, 1980. All claims against the Estate have been evaluated and the claims were presented to the Court and approved on January 28, 1982.

The Office of the Attorney General has filed a complaint against the former officers and directors of the company. Any distribution of funds to creditors of this Estate will depend upon the outcome of the lawsuit.

Fidelity General Insurance Company

An Order of Rehabilitation was entered against the company on August 21, 1970, and a Final Order of Liquidation entered on December 4, 1970. The Estate was closed August 5, 1982. Approximately 11,300 claims were filed against the assets of the Estate; and 8,084 were approved for payment by the court.

Two distributions of assets were made for a total payment to creditors in the amount of $6,452,282.34.

The only remaining activity in the Estate is to account for outstanding distribution payments. It is expected that in 1985 the processing of unclaimed checks will be concluded and the Liquidator will be discharged as Trustee of these funds.

Home Owners Insurance Company

This company was placed in liquidation on April 8, 1971. A final distribution of assets was made on May 17, 1982, in the amount of $3,119,876. The Estate was closed May 27, 1982.

Remaining activity in the Estate is to account for outstanding distribution checks. The processing of unclaimed checks should be concluded in 1985 and the Liquidator at that time will be discharged as Trustee of these funds.

LaSalle National Insurance Company

The company was placed in liquidation on December 28, 1971. The Liquidator recommended 10,987 individual claims to the court with a total amount claimed of $12,322,874.72. As of December 1982, Insurance Guaranty Funds had paid covered claims in the amount of $6,873,185.

The Liquidator made two distributions of Estate assets to claimants. The first distribution was 50% of the amount of approved claims, and the second and final distribution was for 28% of the amount of approved claims. A total dividend has been paid to claimants in the amount of 78% of their individual claims. Remaining activity in the Estate is the processing of unclaimed distribution payments.

Multi-State Insurance Exchange

The company was placed in liquidation on September 11, 1964. A final distribution of assets has been made to claimants. In 1984, the processing of unclaimed dividend checks and the Liquidator's operations should be completed.

Prudence Mutual Casualty Company

This company was placed in liquidation on February 6, 1970. A final dividend distribution was made to the claimants of the Estate, and the Estate was closed on May 26, 1982. It is expected that in 1985 the processing of unclaimed dividends will be concluded and the Liquidator will be discharged as Trustee of these funds.

Main Insurance Company

On January 19, 1977, the company was placed in rehabilitation by an Order of the Circuit Court, and the Director of Insurance was appointed as Rehabilitator. The Special Deputy attempted to rehabilitate the company and also to establish the company's true financial condition.

Upon completion of an examination of the company's records, it was determined the company was insolvent. A petition was then filed by the Rehabilitator in the court in November 1980, requesting an Order of Liquidation with a finding of insolvency to be filed against the company. Management for the company opposed the Order of Liquidation, and on October 20, 1981, a trial court entered an order denying the petition for liquidation. On June 22, 1982, a trial court vacated the original ruling and found Main to be insolvent, but imposed a stay against the enforcement of the order pending resolution of an appeal. At the close of 1983 the case was still on appeal.

Reserve Insurance Company

The company was placed in liquidation on May 29, 1979. The Special Deputy Liquidator mailed 86,095 Proof of Claim forms to known claimants of the company. Proof of Claim forms returned to the Liquidator to be filed in the proceedings prior to the deadline for filing claims totalled 68,295.

As of September 30, 1983, Guaranty Funds in Illinois and other states paid a total of $66,-951,541.00 on covered claims and had established $25,650,610.00 in reserves for other claims.

The Liquidator is proceeding with a federal court action based upon the Racketeer Influenced and Corrupt Organizations Act (RICO) against the officers and directors and accountants of Reserve. Damage claims in the suit are in excess of $100,000,000, and special provisions of the RICO Act allow for the possibility of treble damages in the settlement of such a suit. The public accounting firms named in the suit appealed the applications of the Act against such firms; however, the federal appeals court affirmed applicability of the Act. The suit is continuing.

Market Insurance Company

The company is a wholly owned subsidiary of Reserve Insurance Company and was placed in liquidation on July 2, 1979. A total of 38,249 Proof of Claim forms were mailed and 34,315 Proof of Claim forms were returned to the Liquidator prior to the deadline for filing claims.

The Liquidator established a Claims Committee to review and evaluate claims and, when appropriate, to submit to the court specific claims for payment. As of 1983, the Illinois Guaranty Fund has paid $681,552.72 and has set reserves for additional claims at $8,237,288.-05.

Security Casualty Company

The company was placed in Rehabilitation on August 17, 1981. Extensive efforts were made to rehabilitate the company by the transfer of the company's book of business to new companies or by investment into the company of new assets by the company's owners or other investors. The Special Deputy Rehabilitator conducted negotiations with a number of investor groups. The company's in-force business in Florida was sold to Wausau Underwriters of St. Louis in November 1981, and the company's Canadian book of in-force business was also sold.

On December 4, 1981, the company was placed into liquidation with a finding of insolvency. A total of 121,070 Proof of Claim forms were mailed and 54,658 Proof of Claim forms were returned to the Liquidator prior to the deadline for filing claims.

On January 4, 1982, an appeal of the Liquidation Order was filed, and resulted in a refusal

by most state insurance guaranty associations to pay claims. Many state associations require a Final Order of Liquidation with a finding of insolvency before making claim payments. To alleviate the hardship suffered by policyholders and claimants, an amendment to the Illinois Insurance Code, providing for a special claims procedure through an Appeal Pendency Plan, was adopted in August 1982.

The Appeal Pendency Plan was essentially a plan whereby the obligations of policies, including the obligation to pay claims and the duty to defend policyholders under liability policies, were continued as would be required of a company during normal operation. Payments were made directly from the assets of the estate.

Under the plan, the Director acting through his Special Deputy Liquidator continued to pay claims for policy benefits in Illinois and other states where the guaranty associations were not activated, and to pay unearned premium claims in all states. In states where guaranty associations were activated, the Special Deputy did not make claim payments or provide defense, but reimbursed the guaranty association for payment of covered claims and expenses they incurred through an Early Access Plan.

The Illinois Appellate Court affirmed the Order of Liquidation in December 1982. A petition for the rehearing was denied. A petition filed for Leave to Appeal the Liquidation Order to the Illinois Supreme Court was denied on May 31, 1982, and a mandate was issued on June 21, 1983.

National Health Care Trust

This unlicensed, unauthorized company was placed in liquidation on February 9, 1982. A total of 5,718 Proof of Claims forms were mailed to insureds. The estate is expected to be closed in 1984.

Kenilworth Insurance Company

The company was placed in liquidation on April 20, 1982. The Special Deputy Liquidator has conducted a thorough investigation into the nature and extent of the insolvency with the purpose of identifying and recovering assets of the company. Many of the assets listed on the company's financial statement at the time of liquidation have proven to be uncollectable. The Special Deputy is continuing efforts to marshal assets and is proceeding with litigation against a number of parties involved in the insolvency.

A total of 100,826 Proof of Claim forms were mailed to insureds and other claimants and 48,695 Proof of Claim forms were returned and filed in the proceedings prior to the deadline on filing claims. Guaranty Associations in Illinois and other states have paid a total of $5,449,370.66 in claims as of September 30, 1983, and have reserved $6,724,798.00 for future payments.

Georgetown Life Insurance Company

Georgetown Life Insurance Company was placed into conservation on April 1, 1983. On April 8, 1983, an Agreed Order of Rehabilitation was entered. On August 3, 1983, the company was placed into liquidation by the court with a finding of insolvency.

At the time of liquidation, there were approximately 22,000 life insurance policyholders, 3,000 annuity holders, and 2,000 group accident and health policyholders. After much negotiation, substantially all of the liabilities related to the life and annuity policyholders were assumed by another company, United Founders Life Insurance Company. The assumption as of the end of 1983 was subject to a final accounting, and several other conditions which are scheduled to be concluded in 1984.

The Office of Special Deputy is working with the Illinois Life and Health Insurance Guaranty Association to pay covered claims and continue coverage as appropriate on the policies not assumed.

The Association has assessed its members a total of $12 million in order to meet the obligations arising out of the Georgetown insolvency.

Iowa State Travelers Mutual Assurance Company

This company is domiciled in Des Moines, Iowa, and the Iowa Insurance Commissioner initiated receivership proceedings against the company. Acting in an ancillary capacity, the Illinois Director of Insurance, pursuant to an Order of Conservation entered in Illinois on February 24, 1983, directed his Special Deputy Conservator to seize the records and assets of Iowa State in Illinois.

Since June 1983, premium payments and claims for Illinois residents have been processed by the Illinois Life and Health Insurance Guaranty Association.

Modern Life and Accident Insurance Company

On August 3, 1983, an Order of Liquidation was entered against the company. The business that was guaranteed renewable was continued in force. Those policies not guaranteed renewable are not being renewed. Policy coverages are being continued by the Illinois Life and

Health Insurance Guaranty Association. Claims processing and policy servicing is being provided by the Special Deputy as agent for the Association.

Cure Health Plan

This Health Maintenance Organization (HMO) was placed into liquidation on October 7, 1976, and the estate was closed on June 20, 1980. Final disbursements are being made.

Missouri General Insurance Company

Missouri General was placed into liquidation on November 6, 1975. The estate was closed February 25, 1982. Final Disbursements should be completed in 1984.

Progressive General Insurance Company

The company was placed into liquidation on March 20, 1968. The estate was closed March 26, 1981. Final disbursements are being made.

Cash Receipts and Disbursements—January 1, 1983, through December 31, 1983

Estates	Cash and Short-term Investments 12/31/82*	Receipts	Disbursements	Balance 12/31/83	Cash In Bank	Short-term Investments	Cash and Short-term Investments 12/31/83	Long-term Investments (Book Value) 12/31/83
American Association of Trauma Specialists	$ 15,457.25	$ 777.95	$ 1,207.02	$ 15,028.18	$ 249.99	$ 14,778.19	$ 15,028.18	$ 0.00
Bureau of Liquidations, et al.	69,227.73	548,055.61	568,909.16	48,374.18	8,881.40	39,492.78	48,374.18	0.00
Cure Health Plan, Inc.	373.03	0.00	373.03	0.00	0.00	0.00	0.00	0.00
Fidelity General Insurance Co.	668,658.93	43,965.85	357,207.52	355,417.26	18,417.26	337,000.00	$ 355,417.26	0.00
Georgetown Life Insurance Co.	9,276,921.64	**N/A	**N/A	7,291,144.82	273,144.82	7,018,000.00	7,291,144.82	10,127,913.23
Home Owners Insurance Co.	213,593.00	36,082.62	8,388.32	241,287.30	20,647.42	220,639.88	241,287.30	0.00
Iowa State Travelers Mutual Assurance Co.	0.00	2,432,152.81	1,569,148.03	863,004.78	3,004.78	860,000.00	863,004.78	0.00
Kenilworth Insurance Co.	411,654.11	2,846,015.14	3,200,398.57	57,270.68	(141,425.37)	198,696.05	57,270.68	1,938,455.13
LaSalle National Insurance Co.	185,856.50	561,753.47	547,734.18	199,875.79	13,962.90	185,912.89	199,875.79	0.00
Main Insurance Co.	3,599.20	295,245.04	171,642.22	127,202.02	2,178.01	125,024.01	127,202.02	1,451,636.06
Market Insurance Co.	6,152,796.03	4,318,668.45	555,116.68	9,916,347.80	(8,093.68)	9,924,441.48	9,916,347.80	761,413.70
Missouri General Insurance Co.	1,797.61	0.00	59.97	1,737.64	1,737.64	0.00	1,737.64	0.00
Modern Life and Accident Insurance Co.	291,150.22	311,463.99	115,283.19	487,331.02	(48,668.98)	536,000.00	487,331.02	0.00
Multi-State Inter-Insurance Exchange	32,539.47	959.41	7,361.38	26,137.50	1,510.00	24,627.50	26,137.50	0.00
National Health Care Trust	352,176.48	192,099.39	445,161.40	99,114.47	19,114.47	80,000.00	99,114.47	0.00
Progressive General Insurance Co.	4,677.51	1,908.69	292.72	6,293.48	6,293.48	0.00	6,293.48	0.00
Prudence Mutual Casualty Co.	85,489.23	19,500.04	10,427.53	94,561.74	16,251.07	78,310.67	94,561.74	0.00
Reserve Insurance Co.	8,704,813.85	18,851,860.65	12,650,852.45	14,905,822.05	(279,114.82)	15,184,936.87	14,905,822.05	2,374,134.81
Security Casualty Co.	14,152,832.34	9,684,090.56	7,628,167.69	16,208,755.21	373,233.11	15,835,522.10	16,208,755.21	5,838,368.13
National Investors Life Insurance Co.	0.00	82,704.42	76,970.04	5,734.38	3,734.38	2,000.00	5,734.38	1,783,752.50
Total	$40,623,614.13	$40,227,304.09	$27,914,701.10	$50,950,440.30	$285,057.88	$50,665,382.42	$50,950,440.30	$24,275,673.56

* For Georgetown, as of 8/1/83
For Modern, as of 8/4/83
For Iowa State, as of 3/1/83
For National Investors, as of 11/1/83
**Not available

Summary of Annual Statements

On or before March 1 of each year, Illinois law requires that all companies, except Farm Mutuals, authorized to transact the business of insurance in this State file, under oath, an annual statement covering the preceding year ending December 31.

Farm Mutual Insurance Companies are required by law to file an annual statement, under oath, on or before January 31 of each year, covering the preceding year ending December 31.

The following schedules present a summary of the financial information contained in these annual statements for the year ending December 31, 1983. The Department of Insurance has not verified this data and does not guarantee its accuracy.

Farm Mutual Insurance Companies

COUNTY MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
BARRY FARMERS CNTY MUT FIRE & LTG INS CO	98,054	180	97,874	7,992,112	40,365	12,392
BELLEVILLE, COUNTY MUTUAL FIRE INS CO	1,082,317	58,462	1,023,855	107,848,009	311,388	118,411
BELVIDERE FRM MUT F & LTG INS CO THE	359,859	14,235	345,624	127,491,690	245,197	83,248
BERLIN MUTUAL COUNTY FIRE INS CO	1,135,010	70,276	1,064,734	64,853,995	100,651	68,287
BIG ROCK COUNTY MUTUAL FIRE INS CO	320,420	2,000	318,420	57,170,864	147,973	61,605
BREESE CLINTON COUNTY MUTUAL FIRE INS CO	103,240	3,484	99,755	14,011,454	35,617	14,711
BUREAU COUNTY & WYANET MUTUAL INS CO	627,649	25,732	601,917	54,442,490	154,040	26,338
BURRITT MUTUAL FIRE INSURANCE COMPANY	175,946		175,946	9,631,257	65,647	27,111
CALHOUN COUNTY MUTUAL COUNTY FIRE INS CO	75,122	16,447	58,674	11,818,505	72,479	31,028
CAMP POINT FARMERS MUT CNTY FIRE INS CO	395,595	106,661	288,934	116,117,079	551,746	147,571
CARLYLE MUTUAL COUNTY FIRE INS CO	210,177	4,389	205,787	17,892,192	56,595	20,931
CASS COUNTY MUTUAL FIRE INS CO	224,331	24,638	199,693	23,691,289	78,802	50,427
CERRO GORDO MUTUAL COUNTY FIRE INS CO	68,150	4,040	64,110	5,543,600	26,741	6,178
COLES COUNTY GRANGE INSURANCE COMPANY	224,140	4,843	219,297	12,676,916	37,854	23,019
CRAWFORD COUNTY MUTUAL FIRE INS CO	206,310	25,373	180,937	110,629,863	299,478	84,574
DECATUR MUTUAL COUNTY FIRE INS CO	594,395	19,687	574,708	30,461,754	92,000	17,870
DELAVAN MUTUAL COUNTY FIRE INS CO	457,404	46,443	410,960	79,961,400	317,689	56,827
DIX MUTUAL COUNTY FIRE INSURANCE COMPANY	767,204	245,068	522,136	354,133,789	961,135	498,941
DUNHAM & CHEMUNG CNTY MUT F INS CO THE	865,420	331,356	534,064	225,358,561	438,033	163,901
ELMIRA MUTUAL COUNTY FIRE INS CO	299,453	6,377	293,076	14,136,980	49,830	3,273
EPPARDS POINT MUTUAL COUNTY FIRE INS CO	759,479	11,900	747,579	137,835,127	302,946	106,591
EUREKA COUNTY MUTUAL FIRE INS CO	51,581	441	51,140	1,609,910	2,255	
EVANS COUNTY FARMERS' MUTUAL FIRE INS CO	221,875	6,311	215,563	41,732,049	100,773	33,066
FARMERS ALBION MUTUAL COUNTY FIRE INS CO	481,932	3,365	478,566	40,303,318	117,378	82,317
FARMERS MUT F & LTG INS CO OF FAIRFIELD	223,984		223,984	18,559,797	65,717	27,535
FARMERS MUT FIRE & LTG INS CO OF ENFIELD	106,659	11,683	94,976	10,618,802	114,393	75,818
FORRESTON COUNTY MUTUAL FIRE INS CO	952,446	51,899	900,546	291,263,633	597,957	195,572
GREENE COUNTY MUTUAL FIRE INS CO	620,759	25,120	595,639	127,003,834	325,723	215,323
HARMONY MUTUAL COUNTY FIRE INS CO	715,215	157,948	557,267	149,073,710	481,232	223,238
HARVEL MUTUAL COUNTY FIRE INS CO	111,043	3,034	108,009	10,807,550	32,886	9,908
INDUSTRY MUTUAL COUNTY FIRE INS CO	417,719	1,224	416,495	82,475,124	314,228	99,685
IUKA MUTUAL MARION COUNTY FIRE INS CO	185,342	431	184,910	6,412,633	58,864	28,379
JACKSONVILLE FARMERS MUT CNTY F INS CO	377,025	23,140	353,885	29,583,380	124,258	82,864
JERSEYVILLE MUTUAL COUNTY FIRE INS CO	157,217	25,245	131,972	25,537,446	114,264	50,643
JO DAVIESS MUTUAL COUNTY FIRE INS CO	387,770	8,089	379,681	41,123,598	112,025	24,246
KANE COUNTY MUTUAL FIRE INS CO	525,146	23,242	501,904	83,676,650	198,133	87,694
KANKAKEE COUNTY MUTUAL FIRE INS CO	361,421	12,355	349,066	117,596,523	266,068	89,764
KINGSTON MUTUAL COUNTY FIRE INS CO	1,087,458	8,292	1,079,165	171,575,549	294,494	150,925
KNOX COUNTY MUTUAL INSURANCE COMPANY	276,910	28,314	248,595	40,756,292	128,286	43,176
LANARK MUTUAL FIRE INSURANCE COMPANY	366,642	29,064	337,577	50,104,805	152,736	61,801
LAPRAIRIE COUNTY MUTUAL FIRE INS CO	878,042	18,258	859,783	123,798,454	305,716	170,532
LEWISTOWN MUTUAL COUNTY FIRE INS CO	265,567	22,382	243,185	40,527,551	182,808	69,070
LINCOLN LOGAN CNTY FMR MUT FIRE INS CO	812,832	81,206	731,626	185,197,752	677,718	301,269
LINCOLN MUT CNTY F INS CO OF MT MORRIS	117,035	9,858	107,177	18,215,010	63,324	8,249
LOOKINGGLASS MUTUAL COUNTY FIRE INS CO	321,473	58,869	262,604	74,385,076	163,000	99,197
LOUISVILLE CLAY CNTY FMR MUT F INS CO	113,697	9,355	104,341	21,181,780	120,506	12,330

COUNTY MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
MACOUPIN COUNTY MUTUAL FIRE INS CO	193,547	87,560	105,987	24,897,201	220,604	34,099
MAGNOLIA FARMERS MUTUAL CNTY FIRE INS CO	206,823	63	206,760	14,657,427	47,927	6,586
MARSHALL MUTUAL COUNTY FIRE INS CO	504,038		504,038	148,958,367	358,000	156,907
MASON COUNTY MUTUAL INSURANCE COMPANY	154,824	30,178	124,646	57,104,241	174,208	24,104
MAZON MUTUAL COUNTY FIRE INS CO	208,321	4,462	203,859	13,963,336	53,177	1,977
MCLEAN COUNTY MUTUAL FIRE INS CO	220,536	72,233	148,303	30,988,746	123,361	42,777
MENARD CNTY MUT F INS CO OF PETERSBURG	131,111	28,446	102,665	9,702,782	44,821	38,357
MONMOUTH MUTUAL COUNTY FIRE INS CO	493,933	14,397	479,536	55,562,700	120,183	65,822
MONROE COUNTY MUTUAL FIRE INS CO	14,493	28,189	13,696-	6,434,966	15,393	12,058
MONTGOMERY COUNTY MUTUAL FIRE INS CO THE	226,973	45,549	181,424	76,411,885	363,903	142,595
MOSQUITO MUTUAL CNTY FIRE INS CO	681,502	26,532	654,970	78,207,277	204,655	75,135
MT PLEASANT MUTUAL FIRE INS CO	400,386	8,954	391,432	37,335,372	100,298	11,203
MT STERLING MUT COUNTY FIRE INS CO	210,135	4,502	205,633	24,446,672	110,862	31,135
MT VERNON JEFFERSON COUNTY FIRE INS CO	548,068	18,938	529,129	113,716,853	346,631	160,040
MUTUAL COUNTY FIRE INS CO OF MT PROSPECT	125,319	34,988	90,331	119,680,577	256,817	68,309
NASHUA MUTUAL COUNTY FIRE INS CO	164,877	1,383	163,494	6,737,087	14,806	7,574
NEW MINDEN MUTUAL COUNTY FIRE INS CO	94,354		94,354	40,679,542	140,790	107,864
NEWTON MUTUAL COUNTY FIRE INS CO	192,383		192,383	6,092,163	22,348	1,776
NOBLE RICHLAND COUNTY MUTUAL FIRE INS CO	118,309	125	118,183	2,269,350	10,654	6,428
NORTHWESTERN IL CNTY MUT FIRE INS CO	538,574	22,180	516,393	97,253,518	187,817	64,712
NUNDA-ALGONQUIN MUTUAL FIRE INS CO	138,751		138,751	13,424,225	20,316	3,417
OGLE COUNTY MUTUAL FIRE INS CO	148,717	2,381	146,335	16,655,290	45,594	55,033
PESOTUM COUNTY MUTUAL FIRE INS CO THE	1,660,667	206,978	1,453,689	342,574,680	905,112	457,896
PINCKNEYVILLE MUTUAL COUNTY FIRE INS CO	262,974	2,750	260,224	23,154,340	110,695	62,707
PONTIAC MUTUAL COUNTY FIRE INS CO	943,321		943,321	107,812,427	317,117	149,774
SHELBYVILLE MUTUAL COUNTY FIRE INS CO	1,206,876	25,023	1,181,853	151,755,302	410,349	232,672
STEPHENSON COUNTY MUTUAL FIRE INS CO	161,160	5,155	156,005	42,688,937	128,099	37,576
STRONGHURST MUTUAL COUNTY FIRE INS CO	173,269	2,648	170,620	11,883,900	87,170	35,138
SULLIVAN MUTUAL COUNTY FIRE INS CO	170,043	15,074	154,969	12,561,556	38,251	9,828
TOWN & COUNTRY MUTUAL COUNTY FIRE INS CO	238,122	12,374	225,747	35,520,853	107,745	87,112
ULLIN MUTUAL COUNTY FIRE INS CO	95,086		95,086	16,938,280	53,086	73,219
VANDALIA MUT CNTY FIRE INS CO	356,873	20,743	336,130	65,833,990	282,331	120,230
VENEDY WASHINGTON COUNTY MUT FIRE INS CO	92,494	1,482	91,011	12,788,096	35,705	8,568
WASHINGTON COUNTY MUT FIRE INS CO	401,844	43,456	358,388	69,587,289	226,507	108,961
WATSEKA MUTUAL INSURANCE COMPANY THE	490,231	68,479	421,752	46,125,176	171,268	86,757
WEST POINT COUNTY MUTUAL FIRE INS CO	336,894	14,282	322,612	63,773,514	126,369	48,907
WESTERVELT COUNTY MUTUAL FIRE INS CO	194,835	34,000	160,835	43,953,283	115,437	51,020
WINNEBAGO COUNTY MUTUAL FIRE INS CO	531,392	7,964	523,428	182,142,484	319,246	128,032
WOODFORD CNTY MUT FIRE INS CO OF EUREKA	1,000,706	444,590	556,116	268,465,795	495,189	227,152
TYPE TOTAL	33,219,226	2,976,774	30,242,432	5,879,558,431	16,413,789	6,909,292

TOWNSHIP MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
ADAMS MUTUAL FIRE INSURANCE COMPANY	77,172		77,172	5,680,794	14,635	2,258
ALLEN & OTTER CREEK TWP MUT FIRE INS CO	183,330	1,874	181,456	16,739,839	40,886	5,565-
ASBURY TOWNSHIP MUTUAL FIRE INS CO	156,565	10,832	145,733		16,016	1,077-
ASSUMPTION TOWNSHIP MUTUAL FIRE INS CO	354,413	9,624	344,789	47,449,885	158,613	66,634
BANNER TOWNSHIP MUTUAL FIRE INS CO	114,585	8,557	106,028	12,424,030	46,993	13,939
BELLE PRAIRIE FMR TWP MUT FIRE INS CO	550,608	27,657	522,951	90,547,350	259,824	78,667
BISHOP TOWNSHIP MUTUAL FIRE INS CO	457,260	44,806	412,454	68,307,090	222,529	114,306
BUCKEYE MUTUAL FIRE INSURANCE COMPANY	324,625	4,805	319,820	4,288,747	106,273	42,846
BUFFALO MUTUAL FIRE INSURANCE COMPANY	41,571	5,263	36,308	9,906,860	58,158	29,996
COE & ZUMA MUTUAL FIRE INSURANCE COMPANY	453,765	9,685	444,080	39,441,454	83,948	7,059
CRETE MUTUAL FIRE INSURANCE COMPANY	139,241		139,241	7,723,750	18,219	59
DENVER TOWNSHIP MUTUAL FIRE INS CO	423,354		354,407	9,848,375	28,130	5,459
FARM RIDGE & DEER PARK MUT FIRE INS CO	291,768	8,945	282,823	15,664,641	38,285	15,280
FARMERS CENTRAL TOWNSHIP MUT FIRE INS CO	114,884	14,695	100,189		823	1,267-
FARMERS PIONEER MUT FIRE & LTG INS CO	1,819,214	67,625	1,751,589	256,723,550	511,045	173,002
FORREST FARMERS TOWNSHIP MUT FIRE INS CO	87,987	848	87,139	4,844,520	20,558	4,847
GERMAN TOWNSHIP MUTUAL FIRE INS CO	86,743		86,743	527,547	19,816	4,131
GERMANTOWN TWP MUT FIRE & LTG INS CO	111,013	3,530	107,483	6,385,206	20,128	11,413
HAMEL TOWNSHIP MUTUAL FIRE INS CO	297,957	6,374	291,583	21,617,680	155,105	57,919
HAMLET MUTUAL FIRE & LTG INS CO	436,344	191,073	245,271	124,085,942	311,090	167,119
HOME FARMERS MUT F INS CO OF TEUTOPOLIS	492,882	17,764	475,118	93,003,865	170,045	60,481
HORSE PRAIRIE TWP MUT F INS CO OF T4SR8W	187,098	14,571	172,527	95,131,295	323,549	245,088
INDEPENDENT FARMER'S AID CO OF MISSION	301,607		301,607	19,283,758	67,494	21,393
KINMUNDY TOWNSHIP MUTUAL FIRE INS CO	163,897		163,897	606,730	874	6,908
LORAN TOWNSHIP MUTUAL INSURANCE COMPANY	264,144	2,886	261,258	16,232,425	43,817	3,684
MCHENRY TOWNSHIP MUTUAL FIRE INS CO	98,790		98,790	2,566,400	4,430	1,375
MENDOTA, TROY GROVE & CLARION FMR INS CO	797,446	9,481	787,965	84,900,363	168,818	37,491
MENOMINEE & VINEGAR HILL MUT FIRE INS CO	94,540		94,540	8,124,462	47,884	8,789
MILO INDIANTWN & WHEATLAND TWP MUT F INS	55,162	550	54,612	14,432,272	27,730	14,161
NOKOMIS FARMERS MUT FIRE & LTG INS CO	215,571	9,938	205,633	31,742,448	88,760	30,344
NORTH PALMYRA FARMERS MUTUAL FIRE INS CO	180,286	4,741	175,545	10,064,357	51,967	21,141
NORTHFIELD TOWNSHIP MUTUAL FIRE INS CO	81,154	25,473	55,681	12,922,002	27,798	33,723
OLNEY TOWNSHIP MUTUAL FIRE INS CO	137,786		137,786	3,768,700	14,034	6,036
OSCO & WESTERN FMR MUT FIRE & LTG INS CO	208,299		208,299	17,889,050	86,508	4,077
PATRONS MUTUAL FIRE INS CO THE	270,331	3,389	266,491	13,551,575	63,073	6,260
PAYSON FMR TWP MUT FIRE INS CO OF PAYSON	89,430		89,430	10,962,283	48,365	32,731
PERU FARMERS INSURANCE COMPANY	336,341	6,061	330,279	30,882,600	93,108	25,869
PROPHETSTOWN FARMERS MUTUAL INS CO	475,664	17,669	457,995	43,545,940	106,834	34,194
SIGEL TOWNSHIP MUTUAL FIRE INS CO	288,499	1,856	286,642	12,205,860	40,745	8,720
STOCKTON & WARDS GROVE MUT F & LTG INS C	361,762	13,808	347,953	43,245,891	96,822	26,670
SUGAR CREEK TOWNSHIP MUTUAL FIRE INS CO	39,185		39,185	5,196,456	28,942	1,155
THOMPSON & GUILFORD MUT F & LTG INS CO	79,724	2,499	77,225	13,879,749	43,367	25,268
TOWNSHIP MUTUAL INS CO OF SPARTA	67,802		67,802	10,209,382	31,106	23,293
URSA, MENDON & LIMA MUT FIRE INS CO	167,269	3,522	163,746	16,187,347	54,231	7,900
VICTOR MUTUAL FIRE INSURANCE COMPANY	182,438	795	181,643	7,949,100	35,323	9,096-
VIRDEN TOWNSHIP MUTUAL FIRE INS CO	168,397	50,930	117,467	98,719,860	281,049	83,279

TOWNSHIP MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
WALTHAM, UTICA & OPHIR TWP MUT F INS CO	300,113	16,760	283,352	29,633,725	8,315,473	17,901
WILBERTON TOWNSHIP MUTUAL INS CO	245,254	14,955	230,299	22,034,915	84,055	25,280
WOODBINE MUTUAL FIRE INSURANCE COMPANY	170,474		170,474	7,612,676	13,822	11,589
TYPE TOTAL	13,043,744	633,841	12,340,500	1,518,692,746	12,591,097	1,602,729

SPECIAL ACT COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
BRADFORD MUTUAL FIRE INSURANCE COMPANY	1,217,689	317,881	899,808	233,411,122	538,985	234,702
FARMERS' MUT FIRE INS CO OF PALMYRA THE	322,356	84,841	237,515	212,868,764	565,657	382,817
GERMAN MUTUAL FIRE INS CO OF N CHICAGO	688,508	1,183	687,325	3,836,499	14,146	22,706
GREEN GARDEN FARMERS FIRE INS CO THE	1,244,669	192,414	1,052,255	418,827,887	872,192	433,153
MILLBURN MUTUAL INSURANCE COMPANY	231,432	41,237	190,195	107,477,110	258,588	110,697
RANDOLPH MUTUAL INSURANCE COMPANY THE	327,911	50,039	277,871	114,752,078	547,788	264,717
SVEA MUTUAL INSURANCE COMPANY	2,814,625	1,018,930	1,795,695	715,716,594	1,298,518	830,180
TYPE TOTAL	6,847,190	1,706,525	5,140,664	1,806,890,054	4,095,874	2,278,972

DISTRICT MUTUAL WINDSTORM INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
ALBION DIST MUT WNDSTRM & CYCL INS CO	2,089,997	18,053	2,071,943	305,291,733	571,224	190,086
CARTHAGE DISTRICT MUTUAL CYCLONE INS CO	1,589,877	258,315	1,331,562	421,556,421	1,151,341	106,921
EAST ST LOUIS DIST MUTUAL CYLCONE INS CO	533,820		533,820		86,772	
HAMEL DIST MUT WNDSTRM CYCL & TRNDO INS	199,050		199,050		60,269	7,399
HORSE PRAIRIE DIST MUTUAL TORNADO INS CO	193,872		193,872		23,775	18,804-
TYPE TOTAL	4,606,616	276,368	4,330,247	726,848,154	1,893,381	285,602

RECAPITULATION

COMPANY NAME	NUMBER OF COMPANIES	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
SPECIAL ACT COMPANIES	7	6,847,190	1,706,525	5,140,664	1,806,890,054	4,095,874	2,278,972
COUNTY MUTUAL FIRE COMPANIES	85	33,219,226	2,976,774	30,242,432	5,879,558,431	16,413,789	6,909,292
TOWNSHIP MUTUAL FIRE COMPANIES	49	13,043,744	633,841	12,340,500	1,518,692,746	12,591,097	1,602,729
DISTRICT MUTUAL WINDSTORM COMPANIES	5	4,606,616	276,368	4,330,247	726,848,154	1,893,381	285,602
FINAL TOTALS	146	57,716,776	5,593,508	52,053,843	9,931,989,385	34,994,141	11,076,595

Property & Liability Insurance Companies

DOMESTIC STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AETNA CASUALTY & SURETY CO OF ILLINOIS	IL	1,126,938,890	924,091,951	202,846,939	323,247,705	218,279,445	67,762,962
ALEXANDER HAMILTON INS CO OF AM	IL	13,633,323	3,700,700	9,932,623	1,646,232	575,293	
ALLIED AMERICAN INSURANCE COMPANY	IL	9,287,684	7,293,798	1,993,886	7,206,659	3,483,588	4,566,656
ALLSTATE INDEMNITY COMPANY	IL	41,062,459	23,453,446	17,609,013			6,250,238
ALLSTATE INSURANCE COMPANY	IL	10,476,103,962	7,278,351,592	3,197,752,369	6,089,717,069	3,861,674,607	401,105,263
AMERICAN AMBASSADOR CASUALTY COMPANY	IL	49,562,135	34,224,528	15,337,607	13,985,334	8,224,738	10,925,074
AMERICAN AUTOMOBILE INS CO OF ILLINOIS	IL	12,917,135	4,323,198	8,593,937	2,517,804	358,049	16,843
AMERICAN LIVE STOCK INSURANCE COMPANY	IL	15,103,953	5,562,658	9,541,295	8,943,260	4,676,152	3,852,205
AMERICAN MEDICAL ASSURANCE COMPANY	IL	40,153,434	29,146,212	11,007,222	9,640,083	4,416,191	
AMERICAN MOTORISTS INSURANCE COMPANY	IL	985,956,590	813,158,109	172,798,481	446,491,209	291,945,603	34,167,307
AMERICAN PROTECTION INSURANCE COMPANY	IL	8,603,578	3,570,923	5,032,655			3,934,159
AMERICAN SERVICE INSURANCE COMPANY INC	IL	1,401,861	659,511	742,350	1,020,839	159,043	1,020,839
AMERICAN ZURICH INSURANCE COMPANY	IL	22,314,054	9,197,094	13,116,960	4,474,523	2,865,504	2,540,782
ANSVAR CS INSURANCE COMPANY	IL	7,407,805	5,514,473	1,564,662	6,290,667	3,780,478	3,753,273
ARGONAUT-MIDWEST INSURANCE COMPANY	IL	138,194,748	63,190,074	75,004,674	16,563,918	13,179,474	15,412,898
BITUMINOUS CASUALTY CORPORATION	IL	363,105,084	301,827,425	61,277,658	128,607,553	90,629,265	23,784,762
BITUMINOUS FIRE & MARINE INSURANCE CO	IL	34,926,147	20,001,534	14,924,612		9,008,935-	6,767,687
BOND SAFEGUARD INSURANCE COMPANY	IL	1,049,835	200,697	849,138	114,135	27,117	143,873
CALUMET INSURANCE COMPANY	IL	24,341,682	15,302,772	9,038,908	10,519,292	5,678,379	10,213,887
CASUALTY INSURANCE COMPANY	IL	84,586,138	59,002,399	25,583,739	36,874,770	28,463,425	36,253,220
CENTAUR INSURANCE COMPANY	IL	104,400,769	87,499,317	16,901,452	33,304,291	17,340,345	2,239,655
CHICAGO INSURANCE COMPANY	IL	52,861,381	36,280,601	16,580,780	17,388,394	5,307,422	3,826,821
COLUMBIA CASUALTY COMPANY	IL	161,369,862	127,883,487	33,486,374	44,919,006	26,208,741	2,947,324
COMET CASUALTY COMPANY	IL	16,002,989	14,752,935	1,250,054	7,463,983	4,012,999	7,463,983
CONSTITUTIONAL CASUALTY COMPANY	IL	3,404,540	2,574,414	823,129	2,606,065	1,344,373	2,873,587
CONTINENTAL CASUALTY COMPANY	IL	4,278,763,929	3,236,308,074	1,042,455,855	972,795,942	567,593,974	88,345,096
CORONET INSURANCE COMPANY	IL	39,644,167	29,901,027	9,743,140	12,845,643	7,255,866	7,635,233
COUNTRY CASUALTY INSURANCE COMPANY	IL	30,350,212	16,351,106	13,999,106	13,109,574	7,910,969	14,666,389
DELTA CASUALTY COMPANY	IL	5,939,332	1,488,031	4,451,301	933,210	128,340	959,699
ECONOMY FIRE AND CASUALTY COMPANY	IL	329,309,816	225,557,968	103,751,848	234,646,652	128,753,593	127,649,005
ECONOMY PREFERRED INSURANCE COMPANY	IL	3,928,703	15,664	3,913,039			26,422,693
EMPLOYEE BENEFITS INS CO OF IL	IL	20,704,659	17,182,829	3,521,830	16,305,609	2,772,733-	7,487,090
EQUITY GENERAL INSURANCE COMPANY	IL	28,705,551	21,835,217	6,870,334	4,367,154	1,512,455	1,246,185
EVANSTON INSURANCE COMPANY	IL	92,073,656	52,822,650	39,251,006	9,605,983	7,666,737	12,504,118
EVANSTON REINSURANCE COMPANY	IL	13,993,425	2,697,209	11,296,215	1,912,047	1,422,591	
FEDERAL KEMPER INSURANCE COMPANY	IL	128,756,204	98,496,581	30,259,623	92,788,054	54,536,060	5,631,076
FIRST FINANCIAL INSURANCE COMPANY	IL	11,133,649	6,413,369	4,720,280	6,110,285	2,413,316	4,309,854
FLORISTS' INSURANCE COMPANY	IL	2,627,088	165,974	2,461,114	76,595	177,731	25,801
FUJI FIRE & MARINE INS CO OF AMERICA	IL	6,298,924	4,319,025	1,979,899	1,972,523	436,874	
GENERAL CASUALTY COMPANY OF ILLINOIS	IL	27,616,965	17,996,840	9,620,124	15,606,827	8,530,961	30,791,989
GENERAL FINANCIAL INSURANCE CORPORATION	IL	1,743,212	79,424	1,663,788			
GREAT CENTRAL INSURANCE COMPANY	IL	94,283,081	49,386,522	44,896,559	26,748,799	15,078,454	8,616,172
HARTFORD INSURANCE COMPANY OF ILLINOIS	IL	117,751,425	85,763,095	31,988,330	43,158,308	26,069,662	35,095,961
HEALTH PROVIDERS INSURANCE COMPANY	IL	2,547,814	844,645	1,703,169	376,478	26,831	
HEARTLAND INSURANCE COMPANY OF AMERICA	IL	4,263,947	2,564,260	1,699,687	81,735	155,715	
HERITAGE INSURANCE COMPANY OF AMERICA	IL	19,339,513	15,137,849	4,201,663	15,117,383	7,068,875	4,614,263

DOMESTIC STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
HOME AND AUTOMOBILE INSURANCE COMPANY	IL	34,790,096	21,138,516	13,651,580	8,866,371	7,613,806	5,232,463
HOME INSURANCE COMPANY OF ILLINOIS THE	IL	40,700,088	32,164,866	8,535,221	15,332,593	11,088,892	9,915,541
ILLINOIS EMCASCO INSURANCE COMPANY	IL	27,862,078	20,572,279	7,289,799	14,226,976	7,756,523	14,665,081
ILLINOIS EMPLOYERS INSURANCE OF WAUSAU	IL	66,641,935	52,471,708	14,170,227	23,598,755	15,269,826	18,989,288
ILLINOIS FARMERS INSURANCE COMPANY	IL	21,612,131	11,520,494	10,091,636	15,888,817	9,703,163	85,122,597
ILLINOIS FOUNDERS INSURANCE COMPANY	IL	16,113,548	13,109,777	3,003,771	4,915,596	2,595,142	6,016,831
ILLINOIS INSURANCE COMPANY	IL	11,929,535	6,754,914	5,174,621	5,672,782	2,757,235	1,619,422
ILLINOIS NATIONAL INSURANCE CO	IL	13,595,341	6,200	13,589,141			16,781,772
ILLINOIS UNION INSURANCE COMPANY	IL	44,183,241	35,007,365	9,175,876	18,160,808	9,235,305	9,798,121
INA INSURANCE COMPANY OF ILLINOIS	IL	108,783,250	85,908,108	22,875,142	43,959,523	26,819,730	80,721,9
INDUSTRIAL FIRE & CASUALTY INSURANCE CO	IL	49,796,530	37,749,915	12,046,615	15,331,064	12,853,751	3,288.
INLAND NATIONAL INSURANCE CO	IL	12,506,588	6,300	12,500,288			351.
INSURANCE COMPANY OF EVANSTON	IL	8,527,273	309,017	8,218,256	136,203	10,330	115,36
INSURANCE COMPANY OF ILLINOIS	IL	27,933,689	21,045,742	6,887,947	20,739,035	10,452,398	21,779,102
INSURANCE CORPORATION OF HANNOVER	IL	41,231,035	21,836,744	19,394,291	12,058,139	5,314,920	
INTERNATIONAL BUS & MER REASSR CO	IL	56,437,613	39,997,354	16,440,259	34,791,704	1,710,280	4,098,154
INTERNATIONAL INSURANCE COMPANY	IL	200,509,884	179,755,413	20,754,471	83,937,167	45,665,285	39,172,157
INTERNATIONAL SURPLUS LINES INS CO	IL	159,549,965	105,977,477	53,572,488	13,192,206	2,235,912	6,274,981
INTERSTATE FIRE & CASUALTY COMPANY	IL	124,824,212	95,663,113	29,161,099	52,165,181	15,922,264	2,751,972
INTERSTATE INDEMNITY COMPANY	IL	21,135,163	11,991,665	9,143,498	7,556,435	1,639,534	782,988
INVESTORS MORTGAGE INSURANCE COMPANY	IL	128,888,054	113,418,548	15,469,506	31,732,583	13,880,085	1,013,544
JOHN DEERE INSURANCE COMPANY	IL	170,749,381	109,352,588	61,396,792	89,670,040	62,237,394	45,901,306
JOHN HANCOCK PROP & CAS INS CO	IL	5,004,321	38,289	4,966,032			
KEMPER INTERNATIONAL INSURANCE COMPANY	IL	18,276,155	10,479,965	7,796,190	1,405,072	524,882	
KEMPER REINSURANCE COMPANY	IL	514,632,646	388,881,090	125,751,556	153,447,962	105,756,792	
MEAD REINSURANCE CORPORATION	IL	57,361,802	31,685,703	25,676,099	10,927,099	7,573,103	72,030
MERIT INSURANCE COMPANY	IL	11,628,782	9,346,396	2,282,386	7,817,805	3,804,116	8,931,148
MONTGOMERY WARD INSURANCE COMPANY	IL	69,124,101	33,504,939	35,619,162	26,971,716	20,394,530	40,538,311
MOTOR VEHICLE CASUALTY COMPANY	IL	25,925,464	14,821,829	11,103,631	5,506,523	4,425,713	5,615,777
MULTI-MEDICAL INSURANCE COMPANY	IL	8,907,410	5,694,004	3,213,406	4,572,702	272,287	3,007,203
NATIONAL FIRE & CASUALTY COMPANY	IL	2,501,100	145,873	2,355,227	51,743	12,068	93,517
NATIONAL SURETY CORPORATION	IL	398,070,195	313,369,783	84,700,411	171,813,286	189,373,813	65,964,366
NATIONAL-BEN FRANKLIN INS CO OF IL	IL	387,746,700	310,843,088	76,903,612	171,366,717	113,657,786	64,779,718
NORTHBROOK EXCESS AND SURPLUS INS CO	IL	160,443,465	90,465,704	69,977,760	15,740,571	9,343,572	7,991,485
NORTHBROOK INDEMNITY COMPANY	IL	9,430,853	3,571,755	5,859,098			2,792,265
NORTHBROOK NATIONAL INSURANCE COMPANY	IL	11,940,832	5,214,547	6,726,284			2,626,887
NORTHBROOK PROPERTY & CASUALTY INS CO	IL	114,612,620	67,073,982	47,538,637	119,803,690	67,228,097	9,606,004
OPTIMUM INSURANCE COMPANY OF ILLINOIS	IL	77,951,965	66,719,081	11,232,884	27,403,674	23,957,784	19,546,625
PEKIN INSURANCE COMPANY	IL	23,132,445	12,722,708	10,409,736	12,230,505	7,243,004	36,361,031
PINE TOP INSURANCE COMPANY	IL	84,143,369	63,854,348	20,289,021	18,948,765	16,252,628	507,173
POTOMAC INSURANCE COMPANY OF ILLINOIS	IL	26,100,029	11,908,714	14,191,315	7,987,284	4,889,090	12,636,736
PRESTIGE CASUALTY COMPANY	IL	33,434,467	25,198,065	8,236,402	11,347,319	8,665,578	3,974,548
REINSURANCE COMPANY OF AMERICA, INC	IL	30,455,459	14,923,783	15,531,676	6,181,945	3,533,205	
RELIANCE INSURANCE COMPANY OF ILLINOIS	IL	25,793,381	20,115,990	5,677,391	8,955,991	5,651,591	9,504,763
RETCOM REINSURANCE COMPANY	IL	7,411,964	630,575	6,781,389	317,500	14,946,379	
RLI INSURANCE COMPANY	IL	34,323,298	22,085,369	12,237,929	14,489,213	8,272,924	2,062,058

DOMESTIC STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ROCK RIVER INSURANCE COMPANY	IL	64,298,772	32,124,257	32,174,514	39,105,272	37,057,421	29,222,267
ROYAL INSURANCE COMPANY OF AMERICA	IL	903,968,498	712,795,501	191,172,997	439,976,296	276,957,611	18,170,603
SAFECO INSURANCE COMPANY OF ILLINOIS	IL	81,075,419	54,095,685	26,979,734	44,420,513	24,374,111	26,689,342
SAFEWAY INSURANCE COMPANY	IL	28,787,396	20,782,853	8,004,543	13,087,022	7,049,835	8,135,026
SENTRY INSURANCE OF ILLINOIS, INC	IL	15,460,016	10,154,265	5,305,750	6,607,914	3,675,163	20,096,498
ST PAUL INSURANCE COMPANY OF ILLINOIS	IL	75,117,807	59,420,906	15,696,900	25,040,775	8,353,707	42,043,343
STATE FARM FIRE & CASUALTY COMPANY	IL	4,601,251,534	2,932,430,914	1,668,820,620	2,908,723,555	1,758,011,954	178,912,699
STATE FARM GENERAL INSURANCE COMPANY	IL	34,552,336	23,828,337	10,723,999			8,946,153
STATE SECURITY INSURANCE COMPANY	IL	9,859,813	9,030,736	829,077	4,738,713	3,222,468	5,510,888
STATEWIDE INSURANCE COMPANY	IL	2,644,287	935,216	1,709,071	716,784	103,554	1,234,093
TRANSPORTATION INSURANCE COMPANY	IL	65,969,539	44,456,507	21,513,032	14,973,002	8,736,247	17,124,895
TRAVELERS INDEMNITY COMPANY OF IL THE	IL	58,737,742	46,595,604	12,142,137	26,073,326	16,388,104	60,074,171
UNDERWRITERS INSURANCE COMPANY	IL	29,941,822	20,108,428	9,833,394	7,929,338	8,878,307	1,962,782
UNITED EQUITABLE INSURANCE COMPANY	IL	50,536,423	39,725,988	10,810,434	34,086,733	18,942,290	3,181,868
UNITED FIRE INSURANCE COMPANY	IL	4,956,397	2,504,371	2,452,026	1,377,689	2,795,553	20,403
UNIVERSAL CASUALTY COMPANY	IL	4,956,706	4,300,090	656,617	2,790,571	749,901	2,790,571
VIRGINIA SURETY COMPANY, INC	IL	83,900,453	71,955,437	11,945,016	35,659,810	7,519,812	8,777,724
WESTERN STATES INSURANCE COMPANY	IL	14,810,289	11,221,092	3,589,197	5,644,011	1,984,663	28,651,513
YORK INSURANCE COMPANY	IL	8,640,667	2,909,669	5,730,997	1,972,589	1,396,259	1,988,458
YORKTOWN INDEMNITY COMPANY	IL	4,752,374	3,470,916	1,281,458	3,338,720	2,170,030	135,699
ZURICH AMERICAN INS CO OF ILLINOIS	IL	16,227,231	9,223,258	7,003,973	4,474,523	2,865,504	1,411,250
TYPE TOTAL		28,741,564,284	20,407,214,920	8,334,013,671	13,612,057,808	8,489,360,778	2,163,908,279

DOMESTIC MUTUAL COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ADDISON FARMERS' MUT INS CO	IL	3,056,723	1,988,600	1,068,123	2,240,627	1,026,165	4,075,497
AMERICAN MANUFACTURERS MUT INS CO	IL	216,201,925	113,922,689	102,279,236	55,803,617	37,620,403	4,487,676
AMERICAN MUTUAL REINSURANCE COMPANY	IL	57,006,267	47,452,026	9,554,241	13,061,933	11,060,609	
CHICAGO MUTUAL LIABILITY COMPANY	IL	3,654,497	2,384,979	1,269,518	921,670	494,525	987,389
CHICAGO MUTUAL PLATE GLASS INS CO	IL	37,112	4,028	33,084	8,310	1,925	8,310
COUNTRY MUTUAL INSURANCE COMPANY	IL	477,935,658	244,915,244	233,020,413	229,214,264	140,474,079	234,415,655
FLORISTS' MUTUAL INSURANCE COMPANY	IL	36,445,310	16,814,099	19,631,210	11,032,833	7,143,294	950,342
ILLINOIS MUTUAL PLATE GLASS INS CO	IL	31,541	1,701	29,840	4,374	878	4,374
INDEPENDENT MUTUAL FIRE INS CO	IL	4,362,652	616,614	3,746,038	2,392,386	568,444	2,399,101
INTERSTATE BANKERS MUT CAS CO	IL	3,187,775	1,941,661	1,246,114	3,442,661	2,276,993	3,442,661
LUMBERMENS MUTUAL CASUALTY COMPANY	IL	2,296,891,133	1,316,706,175	980,184,958	613,777,500	422,842,046	50,475,592
LUTHERAN MUTUAL FIRE INSURANCE COMPANY	IL	2,533,947	204,009	2,329,938	270,764	72,545	303,018
MADISON MUTUAL INSURANCE COMPANY	IL	19,432,316	7,946,326	11,485,990	9,782,915	5,975,953	10,021,280
MILLERS NATIONAL INSURANCE COMPANY	IL	25,153,171	15,995,996	9,157,174	12,626,516	6,137,072	4,645,513
MILLERS' MUTUAL INS ASSN OF IL	IL	87,619,319	48,144,788	39,474,530	32,407,093	21,614,176	13,107,111
MOUNT CARROLL MUT FIRE INS CO THE	IL	2,029,174	993,827	1,035,346	1,367,810	623,793	1,556,441
PROTECTION MUTUAL INSURANCE COMPANY	IL	455,824,107	294,491,315	161,332,792	81,075,135	61,579,147	16,037,058
ROCKFORD MUTUAL INSURANCE COMPANY	IL	17,447,388	12,280,815	5,166,573	18,252,730	10,637,622	19,843,830
STANDARD MUTUAL INSURANCE COMPANY	IL	21,432,048	14,239,648	7,192,400	17,563,689	8,875,477	16,202,536
STATE FARM MUTUAL AUTOMOBILE INS CO	IL	15,375,652,012	7,185,121,292	8,190,530,720	7,822,247,428	4,845,171,897	538,453,809
UNITED FARM MUTUAL REINSURANCE COMPANY	IL	4,939,261	3,427,260	1,512,001	1,881,301	702,462	1,694,066
TYPE TOTAL		19,110,873,336	9,329,593,092	9,781,280,239	8,929,375,556	5,584,899,505	923,111,259

DOMESTIC INTER-INSURANCE EXCHANGES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
CANNERS EXCH SUB AT WARNER INTER-INS BUR	IL	12,957,541	5,251,352	7,706,189	55,357	1,751,416	1,380,944
CHICAGO MOTOR CLUB INS (A RECIPROCAL)	IL	36,724,406	28,155,015	8,569,391	27,967,017	18,807,041	26,509,752
FARMERS AUTOMOBILE INSURANCE ASSN THE	IL	93,782,858	54,260,163	39,522,694	48,922,020	28,972,017	20,219,811
GOVERNMENTAL INTERINSURANCE EXCHANGE	IL	5,654,010	2,345,494	3,308,516	1,236,130	609,296	1,679,595
ILLINOIS CASUALTY COMPANY	IL	10,224,296	6,803,497	3,420,798	1,862,255	1,703,674	1,563,622
ILLINOIS STATE MEDICAL INTER-INS EXCH	IL	370,005,567	357,878,785	12,126,782	44,974,182	25,465,365	73,080,267
PRAIRIE STATE FARMERS INS ASSN	IL	6,299,709	3,037,215	3,262,494	3,883,052	1,827,885	3,698,670
TRANSINC INTER-INSURANCE EXCHANGE	IL	22,113,264	16,305,008	5,808,256	5,300,000	3,450,805	
UNION AUTOMOBILE INDEMNITY ASSN THE	IL	21,082,162	6,611,147	14,471,015	6,869,277	3,687,663	5,746,323
WARNER RECIPROCAL INSURERS	IL	5,370,292	1,517,714	3,852,578	1,718,297-	1,317,973	503,358
TYPE TOTAL		584,214,105	482,165,390	102,048,713	139,350,993	87,593,135	134,382,542

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ACCELERATION NATIONAL INSURANCE COMPANY	OH	13,726,294	7,583,171	6,143,123	5,079,745	2,801,594	
AETNA CASUALTY & SURETY CO OF AMERICA	CT	8,085,237	2,050,487	6,034,749	1,325,134	674,946	542,646
AETNA CASUALTY AND SURETY COMPANY THE	CT	7,605,216,612	6,278,368,368	1,326,848,244	2,959,855,256	1,909,993,276	31,671,045
AETNA FIRE UNDERWRITERS INS CO	CT	61,619,940	50,951,902	10,668,038	16,594,951	5,452,039-	6,537,358
AETNA INSURANCE COMPANY	CT	3,732,062,149	3,323,368,114	408,694,035	796,433,439	446,650,515	14,620,164
AFFILIATED F M INSURANCE COMPANY	RI	114,492,960	68,868,248	45,624,712	25,554,595	29,558,732	5,234,235
AGF REINSURANCE CORPORATION OF THE US	NY	31,764,985	12,736,405	19,028,580	6,370,302	6,508,365	
AGRICULTURAL INSURANCE COMPANY	SD	5,030,230	1,140,135	3,890,095	770,302	444,289	1,815,079
AIU INSURANCE COMPANY	NY	193,319,619	160,422,569	32,897,050	71,653,141	38,960,390	2,334,135
ALBANY INSURANCE COMPANY	NY	33,320,168	17,463,617	15,856,551	13,520,307	7,723,805	750
ALL AMERICA INSURANCE COMPANY	OH	40,905,115	31,810,847	9,094,267	26,087,291	12,878,973	1,060,953
ALLIANZ INSURANCE COMPANY	CA	134,855,511	103,140,812	31,714,699	61,645,099	33,748,913	659,484
ALLIED FIDELITY INSURANCE CO	IN	26,937,547	18,819,116	8,168,431	32,133,918	18,690,267	584,121
AMCO INSURANCE COMPANY	IA	47,771,850	33,130,715	14,641,135	37,661,851	18,558,215	32,330
AMERICAN AGRICULTURAL INSURANCE COMPANY	IN	181,828,837	118,449,011	63,379,826	79,127,059	47,055,450	
AMERICAN ALLIANCE INSURANCE COMPANY	AZ	7,587,047	1,141,035	6,446,012	770,302	444,289	6,385,750
AMERICAN AND FOREIGN INSURANCE COMPANY	DE	160,666,434	134,804,092	25,862,342	83,238,758	52,397,386	447,623
AMERICAN AUTOMOBILE INSURANCE COMPANY	MO	420,183,448	306,630,329	113,553,119	170,182,081	156,153,695	3,255,174
AMERICAN BANKERS INSURANCE COMPANY OF FL	FL	162,750,523	131,157,160	31,593,363	86,121,753	42,173,171	4,696,938
AMERICAN CASUALTY COMPANY OF READING, PA	PA	349,559,644	301,051,961	48,506,683	104,811,014	61,153,729	6,329,878
AMERICAN CENTENNIAL INSURANCE COMPANY	DE	375,857,917	249,420,637	126,437,280	57,154,399	48,175,992	641,767
AMERICAN CONTINENTAL INSURANCE COMPANY	MO	33,905,433	21,879,928	12,025,505	19,999,509	13,624,021	1,324,543
AMERICAN CREDIT INDEMNITY CO OF NY THE	NY	88,499,141	30,667,700	57,831,441	31,288,592	7,658,114	1,385,083
AMERICAN DRUGGISTS' INSURANCE CO THE	OH	22,866,951	17,562,641	5,304,310	14,984,807	54,222,067	2,691,997
AMERICAN ECONOMY INSURANCE COMPANY	IN	322,014,892	215,800,714	106,214,178	246,429,794	137,410,184	19,152,193
AMERICAN EMPLOYERS' INSURANCE COMPANY	MA	435,604,971	346,821,514	88,783,457	239,360,613	183,128,667	10,192,766
AMERICAN FIDELITY FIRE INSURANCE COMPANY	NY	30,368,054	23,485,711	6,882,343	3,611,055	4,172,536	342,822
AMERICAN FIRE AND CASUALTY COMPANY	FL	101,010,239	69,542,812	31,467,426	71,748,972	28,557,620	3,363,348
AMERICAN FIRE AND INDEMNITY COMPANY	TX	14,361,600	8,700,954	5,660,646	8,601,315	4,920,548	269,955
AMERICAN GUARANTEE & LIABILITY INS CO	NY	120,478,333	92,801,586	27,676,747	44,745,238	28,655,046	10,541,040
AMERICAN HAIL INSURANCE COMPANY	MN	1,144,721	28,766	1,115,955	403,933	284,744	
AMERICAN HOME ASSURANCE COMPANY	NY	1,149,616,314	918,532,326	231,083,988	379,677,310	211,118,032	7,808,302
AMERICAN INDEMNITY COMPANY	TX	105,496,965	69,660,623	35,836,342	65,296,908	43,810,493	198,210
AMERICAN INDEPENDENT REINSURANCE COMPANY	NY	99,805,734	72,340,390	27,465,344	72,024,422	37,844,219	
AMERICAN INSURANCE COMPANY THE	NJ	1,037,462,337	867,485,803	169,976,534	494,127,728	291,592,942	16,877,763
AMERICAN INTEGRITY INSURANCE COMPANY	PA	7,042,002	4,143,141	2,898,861	9,984,806	1,978,575	436,501
AMERICAN MODERN HOME INSURANCE COMPANY	OH	61,934,653	42,046,835	19,887,818	36,523,707	17,192,692	719,616
AMERICAN MUNICIPAL BOND ASSR CORP	NY	252,611,212	219,266,198	33,345,014	67,752,360	411,945	2,569,235
AMERICAN NATIONAL FIRE INSURANCE COMPANY	NY	45,826,513	34,397,054	11,429,459	23,109,069	13,328,698	20,267,087
AMERICAN NATIONAL GENERAL INS CO	MO	5,465,483	1,329,862	4,135,621	1,658,592	740,295	
AMERICAN NATIONAL PROPERTY & CASUALTY CO	MO	74,169,515	30,586,126	43,583,389	40,279,250	24,377,840	2,185,187
AMERICAN OVERSEAS REINSURANCE COMPANY	PA	34,985,626	13,241,773	21,743,853	4,834,526	3,435,832	
AMERICAN POLICYHOLDERS' INS CO	MA	33,749,215	26,191,021	7,558,194	14,151,136	11,233,056	100
AMERICAN PREFERRED INSURANCE COMPANY	IN	41,807,839	15,440,552	26,367,286	19,569,371	11,207,861	
AMERICAN RE-INSURANCE COMPANY	DE	1,475,012,303	1,173,533,455	301,478,848	382,033,391	265,080,765	
AMERICAN ROAD INSURANCE COMPANY THE	MI	313,692,351	87,658,594	226,033,757	65,635,912	37,759,843	1,625,654

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AMERICAN SECURITY INSURANCE COMPANY	GA	140,145,633	72,517,564	67,628,070	58,248,203	22,901,602	2,639,631
AMERICAN STANDARD INSURANCE CO OF WI	WI	68,261,824	4,189,170	64,072,654			6,813,708
AMERICAN STAR INSURANCE COMPANY THE	NY	21,221,951	16,585,007	4,636,944	12,564,164	19,674,768	
AMERICAN STATES INSURANCE COMPANY	IN	767,008,497	511,075,827	255,932,670	347,966,311	218,044,034	40,981,006
AMERICAN UNION INSURANCE CO OF NEW YORK	NY	120,200,039	85,698,443	34,501,596	47,880,079	29,477,621	
AMERICAN UNIVERSAL INSURANCE COMPANY	RI	197,541,600	158,483,569	39,058,031	48,017,266	41,111,783	599,359
ARGONAUT INSURANCE COMPANY	CA	1,453,155,189	987,615,727	465,539,462	253,980,070	202,085,276	79,090
ARKWRIGHT-BOSTON INSURANCE COMPANY	MA	85,307,494	36,768,856	48,538,638	20,789,595	6,959,943	
ASPEN INDEMNITY CORPORATION	CO	10,593,571	8,035,540	2,558,031	7,292,232	3,360,355	334,912
ASSOCIATED GENERAL INSURANCE COMPANY	MI	74,832,185	57,483,747	17,348,437	22,457,115	15,874,590	2,428,248
ASSOCIATED INDEMNITY CORPORATION	CA	103,848,367	51,291,755	52,556,612	24,291,441	36,442,564	31,119,171
ASSURANCE COMPANY OF AMERICA	NY	10,565,783	70,313	10,495,470			1,563,879
ATHENA ASSURANCE COMPANY	MN	8,145,387	92,371	8,053,016			
ATLANTA INTERNATIONAL INSURANCE COMPANY	NY	47,107,494	35,160,995	11,946,499	11,004,468	18,470,873	3,145,483
ATLANTIC INSURANCE COMPANY	TX	17,525,942	8,539,576	8,986,365	6,103,992	4,346,345	36,993
ATLAS ASSURANCE COMPANY OF AMERICA	NY	37,149,279	17,344,736	19,804,542	13,520,307	7,723,805	128,795
AUTOMOBILE INSURANCE CO OF HARTFORD THE	CT	64,056,323	33,419,388	30,636,935	18,343,185	11,650,004	9,099,486
AUTOMOTIVE INSURANCE COMPANY	CA	3,341,651	318,486	3,023,165	293,130	113,319	
AVEMCO INSURANCE COMPANY	MD	58,294,337	36,539,236	21,755,101	30,233,839	15,657,775	1,262,337
BALBOA INSURANCE COMPANY	CA	146,443,145	85,346,487	61,096,658	76,284,716	36,508,115	1,695,297
BALOISE INSURANCE COMPANY OF AMERICA THE	NY	9,693,793	2,406,075	7,287,718	1,838,191	1,066,849	558
BANKERS AND SHIPPERS INS CO OF NY	NY	25,201,194	17,197,282	8,003,911	10,357,172	5,198,571	180,633
BANKERS MULTIPLE LINE INSURANCE COMPANY	IA	68,891,477	39,252,187	29,639,290	35,127,258	25,226,216	4,996,151
BANKERS STANDARD INSURANCE COMPANY	FL	84,962,104	68,517,407	16,444,697	36,321,611	18,470,630	785,798
BAY STATE INSURANCE COMPANY	MA	45,087,766	17,264,918	27,822,847	14,195,411	6,914,593	45,022
BCS INSURANCE COMPANY	OH	39,636,315	15,957,937	23,678,377	17,175,234	14,738,333	3,393
BIRMINGHAM FIRE INSURANCE COMPANY OF PA	PA	151,649,129	125,251,978	26,397,151	52,194,706	29,105,173	746,402
BLC INSURANCE COMPANY	IA	190,620,950	162,818,787	27,802,162	57,036,853	29,043,342	562,734
BLUE RIDGE INSURANCE COMPANY	MD	9,339,377	818,347	8,521,029			1,024,745
BOSTON OLD COLONY INSURANCE COMPANY	MA	52,763,216	38,177,292	14,585,924	10,450,858	26,967,539	256,368
BUCKEYE UNION INSURANCE COMPANY THE	OH	954,564,153	784,454,223	170,109,930	449,837,632	298,351,686	81,301
BUFFALO REINSURANCE COMPANY	NH	266,319,138	181,884,805	84,434,333	61,153,372	34,753,057	
CALIFORNIA COMPENSATION & FIRE COMPANY	CA	47,164,759	31,572,204	15,592,555	17,193,876	7,141,964	
CALVERT INSURANCE COMPANY	PA	14,410,129	7,304,212	7,105,917	5,560,509	643,655	297,591
CAMDEN FIRE INSURANCE ASSOCIATION THE	NJ	326,920,150	152,485,167	174,434,983	103,834,687	63,559,172	17,065
CANAL INSURANCE COMPANY	SC	70,663,787	43,623,293	27,040,493	27,027,019	14,617,862	379,148
CAPITAL ASSURANCE COMPANY INC	FL	24,534,668	12,014,475	12,520,193	8,114,501	2,845,124	
CAPITOL INDEMNITY CORPORATION	WI	15,366,808	12,651,830	2,714,978	3,555,061	4,859,352	451,401
CAROLINA CASUALTY INSURANCE COMPANY	FL	38,507,168	31,012,064	7,495,104	29,078,541	20,805,817	294,979
CARRIERS INSURANCE COMPANY	IA	70,060,660	61,912,535	8,148,125	23,690,686	27,168,832	3,527,367
CAVALIER INSURANCE CORPORATION	MD	36,694,564	10,331,539	26,363,025	6,103,992	4,346,345	2,049
CENGUARD INSURANCE CORPORATION	MN	10,945,935	1,322,573	9,623,362	616,475		
CENTENNIAL INSURANCE COMPANY	NY	163,588,910	124,052,981	39,535,929	60,931,261	35,259,940	6,295,893
CENTRAL NATIONAL INS CO OF OMAHA THE	NE	177,569,961	90,316,800	87,253,161	101,339,804	38,778,621	3,371,235
CENTURY INDEMNITY COMPANY	CT	37,003,740	28,929,797	8,073,943	12,446,214	4,089,027-	1,749,055
CHARTER OAK FIRE INSURANCE COMPANY THE	CT	285,956,217	233,711,166	52,245,050	130,366,630	81,940,522	2,930,702

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
CHEROKEE INSURANCE COMPANY	TN	30,058,978	21,405,168	8,653,810	21,849,776	11,893,981	515,134
CHRISTIANIA GEN INSURANCE CORP OF NY	NY	70,007,043	46,426,430	23,580,612	48,796,493	15,271,334	
CHRYSLER INSURANCE COMPANY	MI	54,535,854	11,598,524	42,937,330	10,887,840	4,865,787	625,803
CHUPCH INSURANCE COMPANY THE	NY	28,350,742	5,941,689	22,409,052	3,290,823	969,444	405,762
CIM INSURANCE CORPORATION	NY	32,071,806	9,093,822	22,977,983	4,034,609	2,341,741	728,379
CINCINNATI INSURANCE COMPANY THE	OH	489,796,501	315,050,949	174,745,551	283,863,941	142,053,843	22,308,864
CITY INSURANCE COMPANY	NJ	49,943,098	32,154,736	17,788,362	15,332,593	11,088,892	558,485
COLOGNE REINSURANCE COMPANY OF AMERICA	CT	34,160,904	22,273,935	11,886,969	14,199,054	10,507,794	
COLONIAL INSURANCE COMPANY OF CALIFORNIA	CA	46,568,242	39,146,673	7,421,569	2,082,312	5,257,212	74,337
COLONIAL PENN FRANKLIN INSURANCE COMPANY	PA	51,482,923	11,648,623	39,834,300	1,837,675	1,291,735	3,573,518
COLONIAL PENN INSURANCE COMPANY	PA	479,287,302	375,550,953	103,736,349	294,287,548	192,691,460	8,186,118
COMMERCE & INDUSTRY INSURANCE COMPANY	NY	303,466,820	250,723,127	52,743,693	104,389,411	58,210,344	4,489,156
COMMERCIAL CREDIT MORTGAGE INSURANCE CO	MD	14,705,903	7,739,043	6,966,860	3,144,837	662,457	121
COMMERCIAL INSURANCE CO OF NEWARK, NJ	NJ	228,666,898	183,657,404	45,009,494	107,104,198	71,036,115	4,373,790
COMMERCIAL LOAN INSURANCE CORPORATION	WI	44,818,683	25,549,720	19,268,963	2,286,026	309,792	22,836
COMMERCIAL MORTGAGE INSURANCE, INC	WI	8,638,213	2,788,699	5,849,514	603,280	40,046	554
COMMERCIAL STANDARD INSURANCE COMPANY	TX	19,701,218	14,661,201	5,040,017	9,177,100	10,207,179	6,530-
COMMERCIAL UNION INSURANCE COMPANY	MA	1,307,219,376	1,043,268,675	263,950,701	684,500,900	616,438,336	21,110,919
COMPASS INSURANCE COMPANY	NY	167,145,708	137,993,603	29,152,105	76,873,902	44,866,485	643,067
CONNECTICUT GENERAL FIRE & CAS INS CO	CT	6,864,504	92,487	6,772,017			
CONNECTICUT INDEMNITY COMPANY THE	CT	73,355,092	56,215,568	17,139,524	38,858,679	7,603,488	2,694,791
CONSOLIDATED AMERICAN INSURANCE COMPANY	SC	47,774,749	30,337,733	17,437,016	24,763,993	12,569,968	795,707
CONSOLIDATED INSURANCE COMPANY	IN	33,659,163	21,868,276	11,790,887	24,747,853	14,574,339	6,226,323
CONSTELLATION REINSURANCE COMPANY	NY	141,585,440	103,135,844	38,449,596	81,133,777	55,497,169	
CONSTITUTION REINSURANCE CORPORATION	NY	197,145,302	143,202,724	53,942,578	122,805,206	97,713,261	
CONTINENTAL INSURANCE COMPANY THE	NH	1,220,692,570	998,884,409	221,808,161	535,520,990	355,180,580	20,714,478
CONTINENTAL REINSURANCE CORPORATION	CA	230,123,534	144,950,575	85,172,959	87,218,281	17,994,787	
CONTINENTAL WESTERN INSURANCE COMPANY	IA	120,747,627	91,990,561	28,757,065	63,520,604	31,781,362	4,500,287
COPENHAGEN REINSURANCE CO OF AM THE	NY	22,202,083	10,460,654	11,741,430	6,237,110	4,005,769	
CREDIT GENERAL INSURANCE COMPANY	OH	11,902,017	7,811,844	4,090,173	3,660,248	2,911,651	104,216
CRITERION INSURANCE COMPANY	DC	126,152,871	80,141,247	46,011,624	68,465,165	48,605,140	274,964
CUMIS INSURANCE SOCIETY, INC	WI	140,045,902	109,646,809	30,399,093	91,268,059	47,793,680	3,803,286
DAIRYLAND INSURANCE COMPANY	WI	345,999,857	252,104,937	93,894,919	178,413,682	99,229,405	6,551,149
DEPENDABLE INSURANCE COMPANY, INC	FL	48,687,176	30,920,453	17,766,723	33,783,896	13,736,772	503,531
DOMINION INSURANCE COMPANY OF AMERICA	NY	51,123,315	37,365,672	13,757,643	12,931,432	7,073,191	
EAGLE STAR INSURANCE COMPANY OF AMERICA	NY	79,461,460	55,054,240	24,407,220	41,437,580	19,367,944	1,927,095
EASTERN INDEMNITY COMPANY OF MARYLAND	MD	11,227,705	4,977,993	6,249,712	7,631,652	868,222	5,539
ELECTRIC INSURANCE COMPANY	MA	46,662,682	23,909,651	22,753,031	20,750,523	9,831,584	108,435
EMCASCO INSURANCE COMPANY	IA	35,819,918	27,209,960	8,609,958	18,969,300	10,342,028	82,318
EMMCO INSURANCE COMPANY	IN	41,781,794	25,881,693	15,900,101	17,770,649	8,334,632	758,755
EMPIRE FIRE AND MARINE INSURANCE COMPANY	NE	96,418,272	81,891,126	14,527,146	37,427,834	53,464,715	4,521,134
EMPLOYERS CASUALTY COMPANY	TX	492,934,065	340,280,678	152,653,387	216,900,257	130,857,121	1,281,384
EMPLOYERS REINSURANCE CORPORATION	MO	1,565,558,017	1,136,847,327	428,710,690	472,319,098	331,511,260	3,714,473
EMPLOYERS' FIRE INSURANCE COMPANY THE	MA	194,200,054	153,853,142	40,346,912	106,382,494	81,390,516	2,268,330
ENTERPRISE INSURANCE COMPANY	CA	63,681,588	43,214,838	20,466,750	19,440,834	10,421,884	56,716
EQUITABLE CASUALTY INSURANCE COMPANY	IA	277,265,722	204,899,538	72,366,184	61,423,170	48,035,885	

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
EXCALIBUR INSURANCE COMPANY	MN	29,174,996	26,135,511	3,039,484	17,379,162	16,737,614	1,513,515
EXCEL INSURANCE COMPANY	IN	8,000,603	229,579	7,771,024			
EXCELSIOR INSURANCE COMPANY	NY	46,973,946	36,363,809	10,610,137	21,273,132	15,062,129	468
EXCESS AND TREATY REINSURANCE CORP	NY	32,375,963	19,181,483	13,194,480	12,641,363	15,216,410	
FARMLAND INSURANCE COMPANY	IA	10,385,937	7,062,278	3,323,659	5,630,264	2,553,894	1,065,606
FEDERAL INSURANCE COMPANY	NJ	1,612,219,214	1,268,313,465	343,905,749	784,689,015	396,850,797	51,669,516
FEDERATED REINSURANCE CORPORATION	NY	57,566,839	46,503,120	11,063,719	16,632,605	16,985,109	
FIDELITY & CASUALTY COMPANY OF NY THE	NH	434,412,374	342,767,903	91,644,471	192,787,557	127,865,009	743,345
FIDELITY & GUARANTY INS UNDERWRITERS INC	OH	41,634,526	1,956,203	39,678,324			9,681,922
FIDELITY AND DEPOSIT CO OF MARYLAND	MD	268,340,063	124,678,885	143,661,178	88,469,532	22,561,733	4,682,655
FIDELITY AND GUARANTY INSURANCE COMPANY	IA	8,290,788	58,100	8,232,688			2,590,669
FIRE & CASUALTY INS CO OF CT THE	CT	62,136,948	55,518,805	6,618,143	12,952,896	2,534,495	7,458,200
FIRE INSURANCE COMPANY OF QUAKER CITY	PA	48,889,631	26,486,750	22,402,881	31,774,266	12,039,608	2,490,652
FIREMAN'S FUND INS CO OF WI	WI	8,947,014	4,457,585	4,489,428	3,522,415	902,566-	984,680
FIREMAN'S FUND INSURANCE COMPANY	CA	4,084,010,320	3,306,920,022	777,090,297	1,621,795,964	780,433,381	24,213,087
FIREMEN'S INSURANCE CO OF NEWARK, NJ	NJ	1,253,921,037	996,253,232	257,667,805	547,210,984	390,750,741	3,528,454
FIRST GENERAL INSURANCE COMPANY	GA	28,092,694	3,724,263	24,368,431	3,289,172	3,210,916	558,160
FIRST HORIZON INSURANCE COMPANY	MN	66,691,054	46,032,965	20,658,089	24,380,940	18,310,593	407,134
FIRST NATIONAL INSURANCE CO OF AMERICA	WA	79,910,956	43,921,037	35,989,918	35,536,410	19,499,289	875,599
FIRST OF GEORGIA INSURANCE COMPANY	GA	61,117,579	38,967,462	22,150,117	35,066,245	19,737,638	146,295
FOLKSAMERICA REINSURANCE COMPANY	NY	18,492,691	11,848,383	6,644,308	8,070,967	4,302,010	
FOREMOST GUARANTY CORPORATION	MI	40,637,910	25,595,492	15,042,418	8,505,158	2,867,327	307,359
FOREMOST INSURANCE COMPANY	MI	349,859,606	258,281,876	91,577,730	226,167,054	105,848,873	5,073,663
FORUM INSURANCE COMPANY	RI	58,339,190	32,258,172	26,081,018	7,075,823	4,914,725	4,243,155
FREMONT INDEMNITY COMPANY	CA	446,560,797	338,922,116	107,638,681	161,732,657	107,387,929	1,274,339
GAMMA REINSURANCE COMPANY	DE	38,772,083	13,739,509	25,032,574	6,240,343	2,467,067	
GEICO GENERAL INSURANCE COMPANY	IA	15,911,459	537,834	15,373,624			750,966
GENERAL ACCIDENT INS CO OF AMERICA	PA	1,476,337,878	980,031,931	496,305,947	615,020,836	376,459,944	7,659,169
GENERAL CASUALTY COMPANY OF WISCONSIN	WI	175,564,596	128,142,872	47,421,724	109,247,786	59,716,729	670,761
GENERAL ELECTRIC GUARANTY INSURANCE CORP	NC	6,893,222	1,525,670	5,367,552	182,217	6,226	
GENERAL ELECTRIC MORTGAGE INS CORP	OH	80,262,957	23,014,732	57,248,224	15,092,558	740,570	134,288
GENERAL ELECTRIC MORTGAGE INS CORP OF NC	NC	112,712,104	85,119,700	27,592,404	16,145,149	11,374,019	476,642
GENERAL INSURANCE COMPANY OF AMERICA	WA	567,151,790	392,471,930	174,679,860	319,827,693	175,493,603	614,651
GENERAL REINSURANCE CORPORATION	DE	3,515,013,195	2,765,305,053	749,708,142	812,807,100	469,339,011	315,519
GENERAL SECURITY ASSURANCE CORP OF NY	NY	29,989,824	18,088,003	11,901,821	13,551,670	11,156,175	
GERMANTOWN INSURANCE COMPANY	PA	24,847,489	4,569,063	20,278,426	6,708,619	2,416,782	
GLENS FALLS INSURANCE COMPANY THE	DE	87,769,032	74,351,034	13,417,998	42,841,679	28,414,447	667,362
GLOBE INDEMNITY COMPANY	DE	592,082,225	462,195,422	129,886,802	285,390,029	179,648,180	2,030,364
GOVERNMENT EMPLOYEES INSURANCE COMPANY	DC	1,443,150,959	983,344,678	459,806,280	704,244,071	433,737,076	6,787,689
GRANITE STATE INSURANCE COMPANY	NH	7,958,420	1,100,735	6,857,685			2,444,655
GREAT AMERICAN INSURANCE COMPANY	OH	1,582,297,449	1,152,976,950	429,320,499	744,112,029	429,184,100	4,712,530
GREAT GLOBAL ASSURANCE COMPANY THE	AZ	10,045,486	2,412,612	7,632,874	2,462,388	737,921	14,660
GREAT NORTHERN INSURANCE COMPANY	MN	100,633,963	81,101,902	19,532,061	45,243,048	23,309,190	4,452,255
GREAT SOUTHWEST FIRE INSURANCE COMPANY	AZ	127,287,807	106,182,073	21,105,734	55,654,171	24,499,676	4,763,389
GREAT WEST CASUALTY COMPANY	NE	73,881,971	52,494,104	21,387,867	48,493,022	40,259,146	154,652
GULF INSURANCE COMPANY	MO	232,006,137	123,133,386	108,872,751	85,455,897	60,848,841	1,708,254

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
HALLMARK INSURANCE COMPANY INC	WI	7,292,364	2,747,528	4,544,836	171,940	1,871,001	845,246
HANOVER INSURANCE COMPANY	NH	784,630,934	535,119,543	249,511,391	388,752,475	226,030,666	16,194,013
HANSA REINSURANCE COMPANY OF AMERICA	NY	14,428,010	4,389,340	10,038,670	4,983,861	3,071,960	
HANSECO INSURANCE COMPANY	DE	668,959,800	564,843,341	104,116,459	189,783,032	175,210,828	
HANSECO REINSURANCE COMPANY	DE	21,273,582	11,364,910	9,908,676	8,217,755	2,719,298	
HARBOR INSURANCE COMPANY	CA	230,204,801	111,296,646	118,908,155	32,063,441	16,069,075	2,291,760
HARCO NATIONAL INSURANCE COMPANY	NY	31,671,733	16,584,583	15,087,150	9,257,780	10,246,276	382,433
HARTFORD ACCIDENT & INDEMNITY COMPANY	CT	2,981,585,615	2,071,893,918	909,691,697	982,810,589	593,664,127	41,643,128
HARTFORD CASUALTY INSURANCE COMPANY	NJ	366,479,705	286,030,096	80,449,609	143,861,028	86,898,872	6,831,740
HARTFORD FIRE INSURANCE COMPANY	CT	3,524,886,828	2,146,239,578	1,378,647,250	995,038,777	601,050,513	9,872,984
HARTFORD STEAM BOILER INSPECT & INS CO	CT	323,320,517	141,885,831	181,434,686	139,858,458	39,183,695	5,075,684
HAWKEYE-SECURITY INSURANCE COMPANY	IA	80,514,503	60,281,634	20,232,869	60,601,217	39,166,918	4,872,017
HEALTH CARE INDEMNITY INC	CO	105,635,117	89,469,356	16,165,761	27,446,949	7,167,734	585,704
HIGHLANDS INSURANCE COMPANY	TX	544,851,530	349,339,378	195,512,202	104,342,710	71,871,016	1,676,415
HOME INDEMNITY COMPANY THE	NH	442,552,767	355,199,234	87,353,533	163,658,526	121,977,819	15,094,128
HOME INSURANCE COMPANY THE	NH	3,440,268,259	2,743,801,875	696,466,383	1,318,603,022	953,644,773	15,666,835
HOME INSURANCE COMPANY OF INDIANA THE	IN	44,272,097	32,070,388	12,201,708	15,332,593	11,088,892	82,488
HOME REINSURANCE COMPANY THE	NH	50,886,849	19,160,359	31,726,490	18,068,924	2,595,257	
HORACE MANN INSURANCE COMPANY	FL	208,761,981	150,287,051	58,474,930	148,048,768	117,998,892	8,367,655
HOUSTON GENERAL INSURANCE COMPANY	TX	72,971,565	50,970,823	22,000,742	21,369,878	20,562,248	244,858
IGF INSURANCE COMPANY	IA	10,251,764	5,922,446	4,329,318	3,650,672	2,070,800	
IMPERIAL CASUALTY & INDEMNITY COMPANY	NE	119,045,591	74,810,043	44,235,548	59,668,410	20,302,105	4,892,146
INA REINSURANCE COMPANY	DE	741,492,344	599,099,216	142,393,128	251,520,043	143,049,678	
INA UNDERWRITERS INSURANCE COMPANY	CA	481,799,839	394,820,935	86,978,904	196,224,324	120,126,517	2,187,051
INDEMNITY INS CO OF NORTH AMERICA	NY	153,245,873	123,114,422	30,131,451	63,081,992	33,567,428	846,608
INDEPENDENT FIRE INSURANCE COMPANY	FL	60,556,213	32,870,073	27,686,139	43,555,727	21,804,308	
INDIANA INSURANCE COMPANY	IN	196,259,632	123,882,596	72,377,046	140,237,833	82,587,919	16,447,429
INDUSTRIAL INDEMNITY COMPANY	CA	727,806,244	653,461,876	74,344,368	302,173,798	164,395,022	1,868,596
INSURANCE COMPANY OF NORTH AMERICA	PA	3,440,871,522	2,801,659,244	639,212,278	1,329,636,009	963,903,947	39,041,799
INSURANCE COMPANY OF THE STATE OF PA THE	PA	304,138,087	250,675,169	53,462,918	104,389,411	58,210,345	133,920
INTEGON MORTGAGE GUARANTY CORPORATION	GA	7,081,506	2,910,596	4,170,910	602,543	174,018	2,617
INTEGRITY INSURANCE COMPANY	NJ	77,450,277	52,076,473	25,373,804	51,174,660	24,330,992	3,671,704
INTERNATIONAL FIDELITY INSURANCE COMPANY	NJ	14,016,731	10,579,336	3,437,395	5,459,291	1,552,988	11,782
INTERNATIONAL SERVICE INSURANCE COMPANY	TX	53,560,410	42,801,022	10,759,387	46,129,874	31,083,220	132,917
INVESTORS EQUITY INSURANCE COMPANY, INC	CA	10,771,864	4,407,421	6,364,443	2,653,639	1,563,395	10,976
ICWA KEMPER INSURANCE COMPANY	IA	53,786,223	37,570,427	16,215,796	33,457,655	20,507,178	3,482,604
ITT LYNDON PROPERTY INSURANCE COMPANY	MO	60,740,450	44,037,829	16,702,621	14,720,251	631,465	674,305
J C PENNEY CASUALTY INSURANCE COMPANY	OH	320,502,151	139,351,919	181,150,232	121,750,204	76,758,588	5,920,634
JEFFERSON INSURANCE COMPANY OF NEW YORK	NY	57,034,806	39,833,953	17,200,853	21,177,637	18,476,221	2,415,294
KANSAS CITY FIRE & MARINE INSURANCE CO	MO	46,179,494	36,809,920	9,369,574	21,420,839	14,207,222	485,456
KENT INSURANCE COMPANY	FL	14,066,766	5,800,524	8,266,242	10,849,618	10,348,603	520,194
KENTUCKY CENTRAL INSURANCE COMPANY	KY	11,000,161	7,734,551	3,265,610	10,682,217	4,665,617	1,708,009
LEGION INSURANCE COMPANY	PA	8,193,123	3,915,506	4,277,617	1,991,447	1,844,100	375
LIBERTY MORTGAGE INSURANCE CORPORATION	WI	13,186,511	2,195,130	10,991,381	2,615,270	568,819	115,679
LIBERTY NATIONAL FIRE INSURANCE COMPANY	AL	48,690,059	18,916,845	29,773,213	22,091,600	13,463,282	
LINCOLN NATIONAL REINSURANCE COMPANY	IN	50,446,942	24,936,747	25,510,195	27,542,449	5,793,230	

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
LONDON GUARANTEE & ACCIDENT CO OF NY	DE	112,448,932	77,845,923	34,603,009	44,286,358	31,323,134	1,011,664
MARINE INDEMNITY INS CO OF AMERICA	NY	10,441,539	3,802,529	6,639,010	2,702,703	1,282,568	42,394
MARYLAND CASUALTY COMPANY	MD	2,062,303,794	1,458,868,907	603,434,886	964,650,172	540,017,777	16,035,153
MASSACHUSETTS BAY INSURANCE COMPANY	MA	7,339,938	95,270	7,244,668			9,522,849
MASSACHUSETTS PLATE GLASS INS CO	MA	8,322,250	5,199,432	3,122,818	4,814,058	1,369,472	894,715
MAYFLOWER INSURANCE COMPANY LTD THE	HI	6,095,579		6,095,579			
MEDICAL PROTECTIVE COMPANY THE	IN	551,772,343	411,462,210	140,310,133	95,744,008	36,584,476	15,252,763
MERCANTILE & GEN REINS CO OF AMERICA THE	NY	70,037,605	42,865,565	27,172,040	27,774,863	16,055,784	
MERCHANTS PROPERTY INS CO OF IN THE	IN	14,224,769	2,336,639	11,888,130	2,909,715	1,089,980	810,778
METROPOLITAN CASUALTY INSURANCE COMPANY	DE	10,138,217	2,313,497	7,824,720	291,187	52,040	41,910
METROPOLITAN GENERAL INSURANCE COMPANY	DE	5,125,304	680,230	4,445,074	311,948	13,963	65,392
METROPOLITAN PROPERTY & LIABILITY INS CO	DE	1,317,528,817	1,134,947,788	182,581,029	478,625,077	337,706,558	11,605,683
METROPOLITAN REINSURANCE COMPANY	DE	153,362,842	106,953,836	46,409,006	48,413,287	26,069,065	132,601
MGIC INDEMNITY CORPORATION	WI	159,410,831	96,794,201	62,616,630	8,394,614	24,441,264	1,875,338
MID-AMERICA PREFERRED INSURANCE COMPANY	MO	31,183,657	19,037,788	12,145,869	14,945,589	11,804,756	
MID-CENTURY INSURANCE COMPANY	CA	28,703,106	3,722,135	24,980,971			9,096,605
MID-CONTINENT CASUALTY COMPANY	OK	149,502,748	118,685,823	30,816,925	102,498,326	18,741,087	167
MIDLAND INSURANCE COMPANY	NY	173,582,834	115,510,555	58,072,279	65,340,803	53,668,557	3,693,113
MIDLAND PROPERTY & CASUALTY INS CO	NY	12,664,453	411,361	12,253,092	410,684	8,542	114,580
MIDWESTERN INDEMNITY COMPANY THE	OH	83,964,164	57,463,186	26,500,978	52,696,653	25,812,087	3,693,792
MILLERS GENERAL INSURANCE COMPANY	MO	3,741,632	376,801	3,364,831	390,898	106,654	
MILWAUKEE GUARDIAN INSURANCE, INC	MI	4,069,856	46,569	4,023,287			7,668,211
MILWAUKEE SAFEGUARD INSURANCE COMPANY	WI	3,942,787	92,811	3,849,975			184,334
MINNEHOMA INSURANCE COMPANY	AZ	41,054,049	25,059,729	15,994,320	28,233,492	10,578,169	1,353,008
MISSION INSURANCE COMPANY	CA	596,081,484	362,747,871	233,333,613	212,781,432	122,548,916	1,544,711
MISSION NATIONAL INSURANCE COMPANY	CA	259,575,825	154,937,232	104,638,593	88,359,773	55,849,961	8,056,411
MONARCH INSURANCE COMPANY OF OHIO THE	OH	68,487,252	49,394,378	19,092,873	17,710,513	33,641,341	733,455
MONY REINSURANCE CORPORATION	DE	134,743,466	83,040,496	51,702,970	27,488,056	19,530,093	
MORTGAGE GUARANTY INSURANCE CORPORATION	WI	963,006,147	769,352,179	193,653,967	208,815,278	111,192,334	7,829,497
MOTOR CLUB OF IOWA INSURANCE COMPANY	IA	15,788,163	7,295,511	8,492,652	9,773,806	4,487,859	
MOTORS INSURANCE CORPORATION	NY	1,271,940,793	867,367,456	404,573,337	452,526,602	239,289,643	7,576,279
MUNICH AMERICAN REINSURANCE COMPANY	NY	355,770,990	295,771,095	59,999,895	98,827,437	60,308,587	
NATIONAL AMERICAN INS CO OF NEW YORK	NY	61,585,548	41,784,272	19,801,276	30,907,659	24,058,116	3,472-
NATIONAL AMERICAN INSURANCE COMPANY	NE	54,580,463	37,383,828	17,196,635	30,151,218	13,480,918	1,340,493
NATIONAL BONDING AND ACCIDENT INS CO	NY	5,382,455	2,735,275	2,647,180	67,914	1,180,126	140,765
NATIONAL CASUALTY COMPANY	MI	135,593,289	93,682,303	41,910,985	52,313,780	40,728,287	6,754,612
NATIONAL FARMERS UNION PROP & CAS CO	UT	131,197,394	102,883,005	28,314,389	86,813,612	57,014,725	2,904,870
NATIONAL FARMERS UNION STANDARD INS CO	CO	8,259,986	2,602,151	5,657,834	4,690,249	3,266,689	16,729
NATIONAL FIRE INS CO OF HARTFORD	CT	817,506,077	728,874,002	88,632,075	254,541,034	148,516,200	1,627,124
NATIONAL GENERAL INSURANCE COMPANY	MO	50,034,123	35,817,963	14,216,160	35,013,092	22,194,871	732,367
NATIONAL INDEMNITY COMPANY	NE	808,060,839	157,195,422	650,865,417	55,009,942	45,138,036	828,488
NATIONAL INVESTORS FIRE & CAS INS CO THE	IN	6,913,996	2,645,326	4,268,670	2,902,752	1,930,809	
NATIONAL PROPERTY OWNERS INS CO THE	TN	12,048,867	7,128,298	4,920,569	7,289,565	5,696,784	71,228
NATIONAL REINSURANCE CORPORATION	DE	305,746,556	231,446,856	74,299,703	101,234,113	87,892,663	
NATIONAL UNION FIRE INSURANCE COMPANY	PA	1,235,360,288	1,058,584,651	176,775,637	396,988,785	221,284,568	58,815,397
NATIONWIDE GENERAL INSURANCE COMPANY	OH	20,980,014	14,903,915	6,076,098	6,494,679	4,922,871	856,539

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
NATIONWIDE PROPERTY & CASUALTY INS CO	OH	7,829,142	14,000	7,815,142			
NEW ENGLAND REINSURANCE CORPORATION	MA	250,150,308	213,261,439	36,888,868	127,572,036	53,388,447	4,127,950
NEW HAMPSHIRE INSURANCE COMPANY	NH	1,042,026,581	790,140,225	251,886,356	584,635,497	313,943,511	2,641,804
NEW YORK UNDERWRITERS INSURANCE COMPANY	NY	262,765,129	190,423,233	72,341,897	95,907,352	57,932,581	30,443
NEWARK INSURANCE COMPANY	NJ	141,341,703	115,556,482	25,785,220	71,347,507	44,912,045	113,976
NIAGARA FIRE INSURANCE COMPANY	DE	91,367,531	74,255,017	17,112,514	42,841,679	28,414,446	12,951,013
NORDIC UNION REINSURANCE CORPORATION	DE	24,985,935	15,480,563	9,505,372	8,768,870	13,127,595	
NORTH AMERICAN CO FOR PROP & CAS INS	NY	71,110,816	41,624,119	29,486,697	3,428,411	3,965,258	
NORTH AMERICAN REINSURANCE CORPORATION	NY	961,255,968	809,022,397	152,233,571	231,164,146	237,990,131	
NORTH RIVER INSURANCE COMPANY THE	NJ	746,727,170	648,304,957	98,422,213	302,173,798	164,395,022	8,855,633
NORTH STAR REINSURANCE CORPORATION	DE	228,855,329	163,908,194	64,947,135	82,223,389	41,440,407	225,154
NORTHEASTERN INS CO OF HARTFORD	CT	130,918,959	91,373,079	39,545,880	59,668,352	42,199,517	
NORTHERN ASSURANCE COMPANY OF AMERICA	VT	490,914,244	384,632,414	106,281,829	299,537,176	136,423,944	10,415,429
NORTHERN INSURANCE COMPANY OF NEW YORK	NY	30,175,431	366,222	29,809,209			15,965,899
NORTHLAND CASUALTY COMPANY	CA	8,918,689	3,284,809	5,633,880	2,626,009	1,148,044	
NORTHLAND INSURANCE COMPANY	MN	51,127,624	20,473,052	30,654,571	18,183,178	11,320,659	5,223,123
NORTHWESTERN NATIONAL CASUALTY COMPANY	WI	5,288,718	49,307	5,239,411			4,405,540
NORTHWESTERN NATIONAL INSURANCE COMPANY	WI	366,120,881	290,267,700	75,853,181	183,668,976	112,888,453	18,291,705
NORTHWESTERN NATIONAL SURETY COMPANY	WI	31,997,021	19,167,348	12,829,673	18,102,485	2,238,876	
NWNL REINSURANCE COMPANY	MN	44,577,431	25,812,116	18,765,316	22,264,153	20,861,626	
OCCIDENTAL FIRE & CASUALTY COMPANY OF NC	NC	41,192,719	27,054,373	14,138,346	18,270,361	22,950,967	4,699,941
OHIO CASUALTY INSURANCE COMPANY THE	OH	879,094,324	452,778,903	426,315,420	280,241,101	161,235,774	14,982,484
OHIO HOSPITAL INSURANCE COMPANY	OH	28,093,196	23,057,055	5,036,140	8,372,513	4,470,035	285,862
OHIO REINSURANCE CORPORATION	OH	29,701,021	20,686,635	9,014,386	12,150,790	8,463,118	
OHIO SECURITY INSURANCE COMPANY	OH	16,421,762	4,219,661	12,202,101	5,100,092	2,907,097	86,582
OIL & GAS INSURANCE COMPANY THE	OH	5,253,028	1,753,535	3,499,493	777,891	264,644	146,495
OLD RELIABLE CASUALTY COMPANY	MO	4,252,710	980,371	3,272,339	4,334,733	1,844,386	265,681
OLD REPUBLIC INSURANCE COMPANY	PA	594,655,949	413,826,286	180,829,663	62,009,499	55,405,923	8,183,873
OMAHA INDEMNITY COMPANY THE	WI	44,417,565	26,154,069	18,263,496	29,738,732	21,193,780	1,566,640
ORMOND REINSURANCE COMPANY	FL	22,741,633	17,402,565	5,339,068	12,548,346	4,659,640	
OWNERS INSURANCE COMPANY	OH	5,298,340	487,441	4,810,899			242
PACIFIC EMPLOYERS INSURANCE COMPANY	CA	320,985,437	257,012,493	63,972,944	136,686,875	68,021,085	14,936,137
PACIFIC INDEMNITY COMPANY	CA	401,718,312	327,967,224	73,751,088	210,667,726	108,966,171	2,399,724
PACIFIC MARINE INSURANCE COMPANY	WA	35,821,731	26,925,204	8,896,527	21,246,397	12,208,431	2,207
PACIFIC REINSURANCE CORPORATION	MO	64,887,767	31,745,728	33,142,039	15,023,039	2,529,670	
PAMICO MORTGAGE INSURANCE COMPANY	PA	13,301,757	6,179,989	7,121,768	1,923,902	744,397	
PEERLESS INSURANCE COMPANY	NH	225,640,848	171,086,406	54,554,442	136,548,703	81,514,687	3,295,132
PENINSULAR FIRE INSURANCE COMPANY	FL	45,703,312	34,428,910	11,274,402	24,457,730	16,994,406	2,308-
PENNSYLVANIA GENERAL INSURANCE COMPANY	PA	220,318,901	105,566,654	114,752,247	71,885,552	44,001,812	3,984,271
PENNSYLVANIA MANUFACTURERS' ASSN INS CO	PA	872,848,372	725,405,364	147,443,008	162,660,869	99,071,279	19,734
PETROLEUM CASUALTY COMPANY	TX	44,254,996	32,589,175	11,665,821	11,621,294	6,210,203	458,219
PHILADELPHIA REINSURANCE CORPORATION	PA	82,455,924	57,204,106	25,251,818	28,291,294	28,951,043	
PHOENIX ASSURANCE COMPANY OF NY	NH	251,732,384	181,032,869	70,699,515	103,406,394	73,142,686	10,472
PHOENIX GENERAL INSURANCE COMPANY	CT	27,812,468	9,613,158	18,199,311	8,986,456	1,357,297	
PHOENIX INSURANCE COMPANY THE	CT	1,130,831,191	841,826,406	289,004,785	469,319,868	294,985,882	7,195,375
PLANET INSURANCE COMPANY	WI	59,724,515	54,332,830	5,391,685	8,955,990	5,651,591	356,846

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
PMI INSURANCE CO	CA	42,884,915	26,900,352	15,984,563	4,945,972	31,542,123	181,303
PMI MORTGAGE INSURANCE CO	AZ	175,507,473	131,183,180	44,324,293	47,392,418	22,622,959	1,474,537
PRAIRIE STATES INSURANCE COMPANY THE	TX	1,245,613	40,416	1,205,197	1,678,427	960,738	
PROGRESSIVE CASUALTY INSURANCE COMPANY	OH	293,605,956	199,434,724	94,171,232	157,289,203	81,449,383	3,637,542
PROTECTIVE CASUALTY INSURANCE COMPANY	MO	7,058,200	4,915,693	2,142,507	3,422,382	1,920,589	6,664-
PROTECTIVE INSURANCE COMPANY	IN	92,056,073	69,048,716	23,007,357	24,042,247	15,976,064	2,973,722
PROTECTIVE NATIONAL INS CO OF OMAHA THE	NE	28,202,366	11,981,661	16,220,705	8,844,426	4,951,788	2,286,266
PROVIDENCE WASHINGTON INSURANCE COMPANY	RI	195,216,523	130,083,299	65,133,224	74,518,927	41,443,849	1,211,693
PROVIDENT GENERAL INSURANCE COMPANY	TN	97,208,421	81,947,305	15,261,115	20,595,035	15,239,946	
PRUDENTIAL COMMERCIAL INSURANCE COMPANY	DE	8,812,184	1,289,280	7,522,904	1,392,301	968,382	
PRUDENTIAL GENERAL INSURANCE COMPANY	DE	13,839,972	6,374,169	7,465,803	1,761,748	1,261,071	519,670
PRUDENTIAL PROPERTY & CASUALTY INS CO	NJ	1,705,176,854	1,282,630,481	422,546,373	807,426,912	465,428,315	21,899,300
PRUDENTIAL REINSURANCE COMPANY	DE	1,509,803,284	1,310,681,634	199,121,650	395,245,028	336,892,358	
PUBLIC EMPLOYEES INSURANCE COMPANY	CA	14,550,059	8,456,245	6,093,814	4,502,135	10,434,105	
PURITAN INSURANCE COMPANY	CT	173,673,830	96,867,983	76,805,847	60,719,297	43,699,047	1,453,719
QUEEN CITY INDEMNITY COMPANY	OH	24,203,599	14,946,731	9,256,868	18,843,958	11,504,459	2,021,832
RANGER INSURANCE COMPNY	DE	220,294,099	163,603,602	56,690,497	86,853,382	54,874,863	3,090,475
REGENT INSURANCE COMPANY	WI	63,967,025	38,646,495	25,320,529	31,213,654	17,061,923	3,937,239
REINSURANCE CORPORATION OF NEW YORK THE	NY	112,830,115	80,465,094	32,365,021	48,784,053	43,367,920	
RELIABLE INSURANCE COMPANY	OH	9,167,150	6,157,624	3,009,526	3,789,268	509,902	6,019,735
RELIANCE INSURANCE COMPANY	PA	1,740,836,000	1,306,088,233	434,747,767	788,127,160	497,340,029	6,044,017
REPUBLIC INSURANCE COMPANY	DE	532,672,448	393,668,650	139,003,798	323,979,390	220,197,298	4,162,985
REPUBLIC MORTGAGE INS CO OF FL	FL	2,774,505	243,189	2,531,316	180,269	11,630	
REPUBLIC MORTGAGE INSURANCE COMPANY	NC	64,907,353	46,219,459	18,687,894	17,804,046	5,304,224	548,621
REPUBLIC WESTERN INSURANCE COMPANY	AZ	137,424,768	92,616,306	44,808,462	48,709,412	19,950,986	166,157
RESOLUTE REINSURANCE COMPANY	NY	39,927,060	19,705,459	20,221,601	9,162,878	1,881,383	
ROCHDALE INSURANCE COMPANY	NY	48,082,742	41,699,765	6,382,977	16,854,335	15,608,905	
ROYAL EXCHANGE ASSURANCE OF AMERICA, INC	NY	23,345,569	11,728,529	11,617,040	7,673,917	4,758,986	969,598
ROYAL INDEMNITY COMPANY	DE	39[illegible],277,842	308,284,978	85,992,864	190,260,020	119,765,453	5,446,916
SAFECO INSURANCE COMPANY OF AMERICA	WA	80[illegible],893,669	572,759,749	234,133,919	470,857,437	258,365,582	2,643,849
SAFEGUARD INSURANCE COMPANY	CT	234,020,515	192,577,475	41,443,039	118,912,512	74,853,408	2,942,297
SAN FRANCISCO REINSURANCE COMPANY	CA	75,978,898	53,806,691	17,172,207	67,558,142	28,071,816	
SCOR REINSURANCE COMPANY	TX	131,511,246	107,317,188	24,194,058	31,185,387	6,985,481	
SEABOARD SURETY COMPANY	NY	98,793,946	47,312,927	51,481,019	20,859,668	5,918,389	1,317,381
SECURITY INSURANCE COMPANY OF HARTFORD	CT	251,196,777	176,949,976	74,246,798	74,864,303	65,620,497	1,209,315
SECURITY NATIONAL INSURANCE COMPANY	TX	6,555,566	565-	6,556,131			823,911
SELECT INSURANCE COMPANY	TX	79,854,131	57,641,351	22,212,779	41,201,950	29,337,834	508,413
SENTRY INDEMNITY COMPANY THE	WI	48,536,403	37,108,418	11,427,984	26,431,656	14,700,652	233,921
SHELTER GENERAL INSURANCE COMPANY	MO	50,826,225	25,226,144	25,600,081	29,101,663	20,158,350	703,330
SIGNET REINSURANCE COMPANY	NE	37,521,340	26,315,948	11,205,392	16,521,609	10,262,465	
SKANDIA AMERICA REINSURANCE CORPORATION	DE	449,630,360	353,568,744	96,061,616	128,390,320	83,483,180	
SOUTH CAROLINA INSURANCE [illegible]PANY	SC	409,456,303	161,258,941	248,197,362	132,259,592	85,533,166	1,380,720
SOUTHERN HOME INSURANCE [illegible]PANY	SC	43,889,673	27,086,812	16,802,861	32,678,552	16,640,888	
ST PAUL FIRE AND MARINE INS CO	MN	4,008,799,722	3,287,195,195	721,604,527	1,669,916,544	899,825,366	16,311,899
ST PAUL GUARDIAN INSURANCE COMPANY	MN	11,141,752	340,986	10,800,765			1,814,564
ST PAUL MERCURY INSURANCE COMPANY	MN	21,228,040	244,161	20,983,878			8,673,586

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
STANDARD FIRE INSURANCE COMPANY	THE CT	409,871,305	336,225,414	73,645,892	183,431,848	116,500,041	15,094,843
STANDARD GUARANTY INSURANCE COMPANY	GA	43,426,534	24,388,205	19,038,327	17,431,185	6,861,869	258,178
STATE SURETY COMPANY	IA	3,546,483	67,772	3,478,711			144,137
STATESMAN INSURANCE COMPANY	IN	19,419,999	13,712,539	5,707,460	17,252,296	10,056,842	1,085,506
STONEWALL INSURANCE COMPANY	AL	134,925,474	82,348,801	52,576,673	53,342,746	61,008,755	920,230
SUN INSURANCE COMPANY OF NEW YORK	NY	37,181,671	10,401,996	26,779,675	7,404,827	4,616,527	404,901
TAHOE INSURANCE COMPANY	NV	50,493,214	13,840,847	36,652,366	23,652,385	45,097,217	
TARRYTOWN INSURANCE COMPANY	NY	86,300,194	12,910,202	73,389,992			
TEACHERS INSURANCE COMPANY	DE	123,796,555	36,610,794	87,185,761	12,847,194	81,227,786	211,286
TICOR INDEMNITY COMPANY	GA	6,285,189	1,261,796	5,023,393	626,075	104,688	2,937
TICOR MORTGAGE INSURANCE COMPANY	CA	187,021,941	110,133,564	76,888,377	35,283,253	49,493,960	2,054,452
TOA-RE INSURANCE COMPANY OF AMERICA	THE DE	16,996,903	2,692,274	14,304,629	2,773,610	627,302	
TOWER INSURANCE COMPANY OF CONNECTICUT	MA	158,484,375	2,578,066	155,906,309			
TRANS PACIFIC INSURANCE COMPANY	NY	6,714,102	1,224,052	5,490,050	1,237,602	126,483	479
TRANSAMERICA COUNTRYWIDE INS CO	CA	8,174,113	695,431	7,478,681	442,001	178,638	
TRANSAMERICA INDEMNITY COMPANY	CA	14,242,033	261,936	13,980,097			
TRANSAMERICA INSURANCE COMPANY	CA	1,065,574,825	817,531,642	248,043,183	493,575,572	326,104,905	37,800,012
TRANSAMERICA INSURANCE COMPANY OF MI	MI	186,908,589	67,089,839	119,818,749	32,040,603	22,776,905	3,464,738
TRANSAMERICA INSURANCE CORP OF AMERICA	MI	135,104,355	61,467,318	73,637,037	66,265,373	45,713,902	
TRANSAMERICA PREMIER INSURANCE COMPANY	CA	90,995,427	45,935,596	45,059,831	32,364,564	21,102,926	172,688
TRANSATLANTIC REINSURANCE COMPANY	NY	443,460,110	330,459,546	113,000,564	140,571,019	94,610,029	
TRANSCONTINENTAL INSURANCE COMPANY	NY	150,412,454	128,857,533	21,554,921	44,919,006	26,208,741	332,797
TRANSIT CASUALTY COMPANY	MO	155,133,133	111,433,302	43,699,831	40,794,362	52,588,578	12,637,843
TRANSPORT INDEMNITY COMPANY	CA	117,479,710	91,039,908	26,439,802	34,819,603	35,321,781	4,791,838
TRANSPORT INSURANCE COMPANY	IA	205,306,007	141,545,622	63,760,385	55,287,052	54,152,645	1,098,849
TRAVELERS INDEMNITY CO OF AMERICA	THE GA	174,087,979	141,848,077	32,239,902	78,219,978	49,164,313	7,512,022
TRAVELERS INDEMNITY COMPANY	THE CT	4,917,358,557	3,840,517,768	1,076,840,788	1,904,023,586	1,178,210,935	14,007,796
TRAVELERS INDEMNITY COMPANY OF RI	THE RI	612,885,807	476,684,710	136,201,096	186,977,610	140,190,426	1,555,002
TRI-STATE INSURANCE COMPANY	OK	57,952,718	34,201,754	23,750,964	34,325,857	20,383,930	
TRINITY UNIVERSAL INSURANCE COMPANY	TX	733,575,534	177,304,597	556,270,937	179,133,009	105,086,028	1,802,894
TWIN CITY FIRE INSURANCE COMPANY	MN	110,518,972	71,378,783	39,140,189	35,965,257	21,724,718	21,176,955
UNIGARD INSURANCE COMPANY	WA	22,378,194	15,732,216	6,645,974	10,705,518	6,762,929	1,690,022
UNION INDEMNITY INS CO OF NY	NY	60,250,721	50,975,645	9,275,076	35,021,162	13,716,419	1,949,683
UNIONE ITALIANA REINSURANCE CO OF AM INC	NY	29,393,438	9,653,451	19,739,987	6,395,110	2,884,473	
UNITED FIRE & CASUALTY COMPANY	IA	96,870,095	64,688,000	32,182,095	58,390,588	27,626,536	3,056,363
UNITED GUARANTY RESIDENTIAL INS CO OF IA	IA	210,499,444	158,405,504	52,093,940	49,043,322	25,349,921	1,204,849
UNITED GUARANTY RESIDENTIAL INS CO OF NC	NC	28,489,262	13,025,406	15,463,856	6,082,165	1,626,121	93,753
UNITED PACIFIC INSURANCE COMPANY	WA	215,056,057	170,032,541	45,023,516	89,559,905	56,515,912	3,920,266
UNITED REINSURANCE CORPORATION OF NY	NY	19,079,202	5,818,029	13,261,173	5,096,042	3,450,846	
UNITED SECURITY INSURANCE COMPANY	NJ	40,584,729	29,300,737	11,283,992	29,181,879	15,412,659	1,329,094
UNITED STATES FIDELITY & GUARANTY CO	MD	4,276,502,705	3,498,079,957	778,422,748	1,977,473,823	1,219,854,887	55,417,582
UNITED STATES FIRE INSURANCE COMPANY	NY	1,553,210,491	1,369,563,942	183,646,549	688,284,767	374,455,326	13,738,300
UNITED STATES LIABILITY INS CO	PA	48,207,069	15,808,573	32,398,496	11,633,112	4,320,937	2,221
UNITY FIRE & GENERAL INS CO	THE NY	51,724,853	33,559,922	18,164,931	22,003,063	14,672,337	
UNIVERSAL REINSURANCE CORPORATION	NJ	339,125,548	299,214,593	39,910,955	120,126,314	96,072,595	797,427
UNIVERSAL SECURITY INSURANCE COMPANY	TN	10,375,449	4,902,980	5,472,469	4,633,939	2,301,832	255,047

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
UNIVERSAL SURETY COMPANY	NE	12,512,405	4,768,713	7,743,692	2,474,373	1,488,882	8,605
UNIVERSAL UNDERWRITERS INSURANCE COMPANY	MO	301,620,892	163,858,746	137,762,146	144,619,031	74,916,169	7,546,561
USAA CASUALTY INSURANCE COMPANY	TX	294,584,635	194,654,712	99,929,923	146,942,273	80,343,051	1,735,937
VALIANT INSURANCE COMPANY	IA	12,041,881	134,292	11,907,589			939,114
VALLEY FORGE INSURANCE COMPANY	PA	155,443,181	130,915,725	24,527,455	44,919,006	26,208,741	9,437,946
VANGUARD INSURANCE COMPANY	TX	14,832,946	1,036,569	13,796,377			2,375,050
VEREX ASSURANCE, INC	WI	281,586,231	232,112,531	49,473,700	71,749,866	28,299,189	2,336,266
VEREX INDEMNITY CORPORATION	WI	19,199,248	11,195,763	8,003,485	1,800,974	2,152,363	5,991
VIGILANT INSURANCE COMPANY	NY	264,038,969	210,866,255	53,172,714	143,606,678	78,623,467	11,778,401
VIKING INSURANCE COMPANY OF WISCONSIN	WI	42,592,970	26,456,961	16,136,009	52,915,784	30,643,072	1,846,302
VISTA INSURANCE COMPANY	MI	8,525,930	49,851	8,476,079		819-	
WASHINGTON INTERNATIONAL INS CO	AZ	9,307,672	6,143,435	3,164,237	7,667,269	1,440,172	400,302
WAUSAU UNDERWRITERS INSURANCE COMPANY	WI	96,123,250	80,238,492	15,884,758	40,215,713	25,685,931	7,030,817
WEST AMERICAN INSURANCE COMPANY	CA	855,154,828	523,587,970	331,566,858	485,631,870	253,445,105	29,938,900
WESTCHESTER FIRE INSURANCE COMPANY	NY	780,813,231	654,764,852	126,048,379	302,173,798	164,395,022	1,936,091
WESTERN CASUALTY AND SURETY COMPANY THE	KS	555,723,021	340,923,029	214,799,992	185,655,027	115,962,208	18,475,164
WESTERN EMPLOYERS INSURANCE COMPANY	CA	183,547,230	145,648,400	37,898,830	89,143,094	41,887,327	2,531,141
WESTERN FIRE INSURANCE COMPANY THE	KS	318,225,291	177,705,839	140,519,452	188,085,974	115,812,680	12,297,362
WESTERN INDEMNITY COMPANY, INC THE	KS	9,606,900	1,013,319	8,593,581			5,509,965
WESTERN SURETY COMPANY	SD	59,618,165	35,875,536	23,742,628	32,724,843	3,143,487	1,493,060
WESTFIELD INSURANCE COMPANY	OH	181,847,422	118,800,579	63,046,843	104,339,932	53,126,138	5,278,979
WESTFIELD NATIONAL INSURANCE COMPANY	OH	48,635,616	29,880,523	18,755,092	26,084,983	13,281,534	
YASUDA FIRE & MARINE INS CO OF AMERICA	NY	50,658,709	26,821,398	23,837,311	18,923,776	9,331,402	182,263
ZURICH REINSURANCE COMPANY OF NEW YORK	NY	17,599,929	6,981,282	10,618,647	7,282,417	5,225,129	
TYPE TOTAL		135,314,089,294	100,431,089,438	34,882,999,799	51,927,934,720	32,027,087,580	1,592,107,430

FOREIGN MUTUAL COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AID INSURANCE COMPANY (MUTUAL)	IA	265,133,929	150,116,345	115,017,583	138,745,235	86,439,894	55,351
ALLEGHENY MUTUAL CASUALTY COMPANY	PA	3,619,939	1,182,896	2,437,043	2,008,478	37,747	
ALLENDALE MUTUAL INSURANCE COMPANY	RI	698,490,678	428,756,048	269,734,630	45,624,393	71,370,401	2,659,264
AMERICAN BUSINESS & MER INS MUT INC	DE	5,410,299	1,840,067	3,570,232	565,245	191,966	
AMERICAN FAMILY MUTUAL INSURANCE COMPANY	WI	1,055,150,876	679,461,344	375,689,532	767,961,387	443,900,736	58,210,972
AMERICAN HARDWARE MUTUAL INS CO	MN	202,860,578	144,111,425	58,749,153	93,038,093	67,048,331	1,390,909
AMERICAN MUTUAL INS CO OF BOSTON	MA	120,399,180	100,712,170	19,687,010	58,195,134	43,992,418	2,559,732
AMERICAN MUTUAL LIABILITY INS CO	MA	490,048,507	409,005,192	81,043,315	232,780,535	175,969,672	5,446,040
AMICA MUTUAL INSURANCE COMPANY	RI	588,189,600	377,613,191	210,576,409	327,248,755	143,613,723	4,996,924
ARKWRIGHT-BOSTON MFR MUT INS CO	MA	772,375,920	357,144,587	415,231,333	83,124,161	69,685,802	4,527,852
ATLANTIC MUTUAL INSURANCE COMPANY	NY	492,701,047	370,121,026	122,580,021	182,793,784	105,779,818	3,175,105
ATLAS MUTUAL INSURANCE COMPANY	MO	10,412,501	5,554,549	4,857,951	1,646,356	695,753	16,632
AUTO-OWNERS (MUTUAL) INSURANCE COMPANY	MI	970,884,194	648,036,857	322,847,336	475,262,834	315,169,370	19,386,290
BADGER MUTUAL INSURANCE COMPANY	WI	20,723,926	11,107,594	9,616,331	12,033,373	6,418,552	1,646,082
BROTHERHOOD MUTUAL INSURANCE COMPANY	IN	16,330,446	10,710,243	5,620,202	12,942,175	6,397,410	2,388,266
CAMBRIDGE MUTUAL FIRE INSURANCE COMPANY	MA	87,456,643	43,155,859	44,300,784	33,122,626	16,134,052	1,712,594
CELINA MUTUAL INSURANCE COMPANY THE	OH	48,823,360	36,264,181	12,559,179	27,456,976	24,803,791	1,932,861
CENTRAL MUTUAL INSURANCE COMPANY	OH	227,517,302	173,968,724	53,548,578	127,454,598	81,195,768	1,750,066
CHURCH MUTUAL INSURANCE COMPANY	WI	65,620,432	37,528,186	28,092,245	33,213,453	17,062,972	4,632,687
COVENANT MUTUAL INSURANCE COMPANY	CT	67,629,183	40,217,557	27,411,626	27,533,826	13,767,999	20,656
DRUGGISTS MUTUAL INSURANCE COMPANY	IA	11,974,111	6,774,821	5,199,290	5,887,069	1,735,776	428,558
ELECTRIC MUTUAL LIABILITY INS CO	MA	491,886,032	395,082,854	96,803,177	111,323,008	42,769,475	3,340,162
EMPLOYERS INSURANCE OF WAUSAU A MUT CO	WI	2,493,560,380	1,983,034,374	510,526,006	943,027,839	645,304,778	39,261,692
EMPLOYERS MUTUAL CASUALTY COMPANY	IA	391,150,487	277,878,389	113,272,098	175,398,207	106,836,425	2,196,125
EQUITY MUTUAL INSURANCE COMPANY	MO	30,889,853	22,562,711	8,327,142	13,903,752	7,291,064	5,401
EXCESS MUTUAL REINSURANCE COMPANY	DE	13,159,346	7,028,249	6,131,097	8,651,262	5,547,215	
FARMERS ALLIANCE MUT INS CO	KS	70,856,693	48,156,355	22,700,338	53,138,209	30,209,008	
FARMERS MUTUAL HAIL INS CO OF IOWA	IA	86,727,994	29,552,594	57,175,400	46,325,967	22,151,870	5,741,511
FARMERS MUTUAL INS CO OF NEBRASKA	NE	78,539,205	28,814,148	49,725,057	36,184,458	17,628,085	
FARMLAND MUTUAL INSURANCE COMPANY	IA	72,481,386	48,249,364	24,232,022	38,848,852	28,858,573	2,563,540
FEDERATED MUTUAL INSURANCE COMPANY	MN	509,563,520	312,846,687	196,716,833	197,142,369	110,076,031	7,814,167
GOODVILLE MUTUAL CASUALTY COMPANY	PA	8,657,006	6,114,146	2,542,860	5,970,120	3,191,059	
GRAIN DEALERS MUTUAL INSURANCE COMPANY	IN	75,277,094	46,600,616	28,676,477	46,122,347	27,784,210	2,191,556
GRAPHIC ARTS MUTUAL INSURANCE COMPANY	NY	43,783,227	34,532,413	9,250,814	19,828,562	9,797,032	104,508
GREATER NEW YORK MUT INS CO	NY	198,912,872	132,220,732	66,692,140	40,343,777	29,565,776	15,996
GRINNELL MUTUAL REINSURANCE COMPANY	IA	120,241,219	61,725,995	58,515,223	83,586,653	48,346,136	15,681,431
HARLEYSVILLE MUTUAL INSURANCE COMPANY	PA	496,604,548	367,603,797	129,000,750	269,781,810	160,614,932	
HERITAGE MUTUAL INSURANCE COMPANY	WI	114,469,199	87,920,947	26,548,252	77,557,813	42,786,448	
HOME MUTUAL INSURANCE COMPANY	WI	84,370,838	57,919,038	26,451,800	69,147,496	38,251,173	
IDEAL MUTUAL INSURANCE COMPANY	NY	160,886,527	148,905,522	11,981,005	28,522,189	24,935,653	5,715,735
INDIANA LUMBERMENS MUTUAL INSURANCE CO	IN	66,492,429	54,590,748	11,901,680	41,284,381	39,870,629	4,697,772
INLAND MUTUAL INSURANCE COMPANY	WV	5,371,258	3,546,050	1,825,208	3,513,735	2,305,740	
INTERNATIONAL INS CO OF TAKOMA PARK, MD	MD	86,906,711	61,970,869	24,935,841	18,815,073	9,726,774	
IOWA MUTUAL INSURANCE COMPANY	IA	45,849,476	31,528,977	14,320,499	37,477,729	17,010,450	2,319,898
IOWA NATIONAL MUTUAL INSURANCE COMPANY	IA	195,983,087	141,742,878	54,240,209	136,281,176	68,833,001	10,453,373
JEWELERS MUTUAL INSURANCE COMPANY	WI	11,066,981	6,585,725	4,481,255	7,182,154	4,072,641	939,447

FOREIGN MUTUAL COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
LIBERTY MUTUAL FIRE INSURANCE COMPANY	MA	787,296,235	627,532,962	159,763,273	282,366,522	201,086,471	47,710,893
LIBERTY MUTUAL INSURANCE COMPANY	MA	6,972,150,226	5,678,963,465	1,293,186,761	2,541,298,696	1,809,778,242	25,189,272
LUMBER MUTUAL INSURANCE COMPANY THE	MA	65,762,567	40,550,141	25,212,425	24,416,228	9,270,819	
LUMBERMENS MUTUAL INSURANCE COMPANY THE	OH	101,412,168	78,932,958	22,479,209	58,729,956	41,618,888	60,554
MERRIMACK MUTUAL FIRE INSURANCE COMPANY	MA	151,987,954	59,227,957	92,759,996	47,318,037	23,048,646	3,568,173
MICHIGAN MILLERS MUTUAL INS CO	MI	109,831,941	59,811,787	50,020,154	53,161,687	30,925,967	
MICHIGAN MUTUAL INSURANCE COMPANY	MI	666,752,039	519,117,525	147,634,514	202,113,946	142,871,061	6,281,168
MIDWEST MUTUAL INSURANCE COMPANY	IA	26,765,733	17,025,139	9,740,593	19,372,307	10,179,313	637,077
MILLERS MUTUAL FIRE INS CO OF TX THE	TX	62,055,624	22,411,743	39,643,880	23,246,051	12,281,105	
MILLERS MUTUAL INSURANCE COMPANY	PA	19,957,808	5,472,370	14,485,438	5,063,125	2,479,192	70
MILWAUKEE MUTUAL INSURANCE COMPANY	WI	136,987,015	105,005,209	31,981,806	108,085,657	61,503,892	6,565,488
MINNESOTA MUTUAL FIRE & CASUALTY COMPANY	MN	33,891,179	23,740,243	10,150,936	17,485,322	6,235,235	
MOTORISTS MUTUAL INSURANCE COMPANY	OH	266,015,991	200,129,165	65,886,825	201,243,362	121,691,614	
MUTUAL PROTECTIVE INSURANCE COMPANY	NE	36,052,940	24,428,444	11,624,495	33,171,164	14,444,745	1,775,065
MUTUAL SERVICE CASUALTY INS CO	MN	169,289,212	124,447,836	44,841,376	89,098,766	58,016,524	1,374,484
NATIONAL CHIROPRACTIC MUT INS CO	IA	23,398,221	14,769,181	8,629,040	3,821,026	1,728,970	412,448
NATIONAL MUTUAL INSURANCE COMPANY	OH	44,320,137	34,476,642	9,843,494	23,332,925	12,429,086	585,582
NATIONWIDE MUTUAL FIRE INSURANCE COMPANY	OH	611,384,638	395,409,953	215,974,684	331,540,653	202,958,366	3,788,649
NATIONWIDE MUTUAL INSURANCE COMPANY	OH	3,797,427,697	2,479,583,604	1,317,844,093	2,036,609,728	1,246,744,214	8,568,518
OHIO FARMERS INSURANCE COMPANY	OH	292,020,125	151,531,501	140,488,624	130,424,915	66,407,673	3,683,251
PENNSYLVANIA LUMBERMENS MUT INS CO	PA	47,121,131	14,900,084	32,221,047	14,851,252	6,271,413	10,315
PENNSYLVANIA MILLERS MUTUAL INS CO	PA	51,703,713	24,826,822	26,876,891	19,008,132	9,997,489	3,667
PENNSYLVANIA NATIONAL MUT CAS INS CO	PA	397,830,242	298,382,734	99,447,507	208,701,826	124,246,548	5,202
PHILADELPHIA MANUFACTURERS MUT INS CO	PA	119,896,518	99,537,310	20,359,208	21,078,521	51,344,681	481,322
PREFERRED RISK MUTUAL INSURANCE COMPANY	IA	192,498,106	116,941,737	75,556,369	143,912,603	89,532,153	7,202,073
PROFESSIONAL MUTUAL INSURANCE COMPANY	MO	48,486,265	41,336,957	7,149,308	10,713,609	5,817,432	793,167
PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY	316,474,532	252,346,636	64,127,896	90,519,488	76,679,604	3,557
REPUBLIC MUTUAL INSURANCE COMPANY	OH	16,116,543	12,273,683	3,842,859	12,442,242	1,539,869	129,554
SAFETY MUTUAL CASUALTY CORPORATION	MO	46,601,499	31,268,037	15,333,462	13,412,137	671,087	5,201,105
SENTRY INSURANCE A MUTUAL COMPANY	WI	880,553,576	630,396,735	250,156,841	383,259,020	213,159,464	10,027,829
SHELBY MUT INS CO OF SHELBY, OH THE	OH	202,816,196	154,299,874	48,516,321	128,025,321	81,548,811	7,618
SHELTER MUTUAL INSURANCE COMPANY	MO	376,433,305	228,527,928	147,905,377	276,347,325	179,163,268	8,277,530
SQUARE DEAL INSURANCE COMPANY (MUTUAL)	IA	8,115,527	538,022	7,577,505	3,433,467	1,106,132	209,630
STATE AUTOMOBILE MUTUAL INS CO	OH	340,266,700	192,925,106	147,341,594	191,916,996	113,146,758	
UNIGARD MUTUAL INSURANCE COMPANY	WA	415,736,487	361,026,567	54,709,920	207,994,375	158,403,711	7,295,156
UTICA MUTUAL INSURANCE COMPANY	NY	635,714,139	523,393,649	112,320,489	310,647,645	153,486,981	2,014,515
WEST BEND MUTUAL INSURANCE COMPANY	WI	77,050,355	56,676,958	20,373,396	44,558,447	22,390,842	17,825,821
TYPE TOTAL		30,723,614,303	22,132,263,704	8,591,350,572	13,510,719,903	8,599,387,395	389,667,908

FOREIGN LLOYDS COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
LLOYDS, NEW YORK	NY	6,688,614	906,964	5,781,649	368,763	346,726	34,916
TYPE TOTAL		6,688,614	906,964	5,781,649	368,763	346,726	34,916

FOREIGN INTER-INSURANCE EXCHANGES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AMERICAN INTERINSURANCE EXCHANGE	IN	29,073,586	20,055,436	9,018,150	36,576,605	22,962,179	2,487,727
AUTOMOBILE CLUB INTER-INSURANCE EXCHANGE	MO	42,781,290	20,509,274	22,272,015	29,572,122	18,584,160	3,705,138
CASUALTY INDEMNITY EXCHANGE	MO	6,564,183	3,488,175	3,076,008	4,866,633	2,436,955	520,443
CASUALTY RECIPROCAL EXCHANGE	MO	94,902,617	71,191,776	23,710,841	38,235,318	20,050,421	1,592,299
FARMERS INSURANCE EXCHANGE	CA	3,270,692,749	2,479,195,430	791,497,319	2,355,251,586	1,426,028,834	1,952,080
FIRE INSURANCE EXCHANGE	CA	540,027,355	420,064,954	119,962,401	447,830,169	339,806,824	
LUMBERMENS' UNDERWRITING ALLIANCE	MO	119,313,121	65,253,077	54,060,044	46,886,600	23,519,176	1,363,331
LUTHERAN BENEVOLENT INSURANCE EXCHANGE	MO	4,933,482	1,853,075	3,080,407	2,902,169	1,804,567	324,384
NATIONAL FIRE AND INDEMNITY EXCHANGE	MO	3,602,287	1,758,905	1,843,382	1,181,220	207,284	141,694
NATIONAL INSURANCE UNDERWRITERS	MO	11,835,945	9,052,639	2,783,305	4,771,136	1,805,039	690,486
RECIPROCAL EXCHANGE	MO	37,928,772	26,997,034	10,931,738	17,379,690	9,113,828	2,528-
RETAIL LUMBERMEN'S INTER-INSURANCE EXCH	MN	3,271,281	918,201	2,353,080	1,264,974	330,452	27,932
STATE AUTOMOBILE & CASUALTY UNDERWRITERS	IA	19,463,455	16,932,596	2,530,859	9,045,220	7,183,650	26,944
STATE AUTOMOBILE INSURANCE ASSOCIATION	IN	42,327,319	33,892,687	8,434,632	30,807,232	18,936,601	1,612,747
TRUCK INSURANCE EXCHANGE	CA	762,409,532	617,325,406	145,084,126	271,134,242	315,882,847	4,692,286
UNITED SERVICES AUTOMOBILE ASSOCIATION	TX	2,348,947,819	1,178,440,269	1,170,507,549	1,115,439,159	530,894,200	21,979,166
TYPE TOTAL		7,338,074,793	4,966,928,934	2,371,145,856	4,413,144,075	2,739,547,017	41,114,129

ALIEN STOCK COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ALLIANCE ASSURANCE COMPANY, LIMITED LONDON, ENGLAND	90,834,311	52,950,692	37,883,619	34,010,415	17,518,032	35,030
BELGIAN GENERAL INSURANCE COMPANY BRUSSELS, BELGIUM	17,898,851	9,343,401	8,555,450	2,753,885	3,039,640	5,000
CALEDONIAN INSURANCE COMPANY EDINBURGH, SCOTLAND	6,380,705	3,361,708	3,018,997	2,524,074	1,718,976	
COLONIA INSURANCE COMPANY (US BRANCH) COLOGNE, GERMANY	24,565,446	15,166,142	9,399,304	5,434,898	4,504,361	227,151
FORESTERS INDEMNITY COMPANY THE CITY OF NORTH YORK IN THE PROVINCE OF ONTARIO, CANADA	6,990,678	3,513,552	3,477,126	3,005,030	1,260,163	
GENERAL INS CO OF TRIESTE & VENICE THE ROME, ITALY	54,985,628	36,703,114	18,282,511	30,998,710	18,183,234	70,627
GERLING GLOBAL REINSURANCE CORPORATION COLOGNE, FEDERAL REPUBLIC OF GERMANY	124,958,013	87,888,465	37,069,548	52,037,094	48,366,646	
GREAT LAKES REINS CO (U S BRANCH) THE TORONTO, CANADA	15,941,058	5,712,899	10,228,158	5,485,961	1,706,308	
INSURANCE CORPORATION OF IRELAND LTD THE DUBLIN, IRELAND	11,578,228	3,658,526	7,919,702	1,259,229	611,405	144,795
LONDON ASSURANCE THE LONDON, ENGLAND	131,402,490	80,749,194	50,653,296	52,125,130	27,161,894	267
MUNICH REINSURANCE COMPANY MUNICH, GERMANY	225,225,551	164,953,480	60,272,071	103,718,371	68,496,648	
NEW ZEALAND INS CO LTD, US BRANCH THE AUCKLAND, NEW ZEALAND	40,334,605	19,001,679	21,332,926	10,018,634	1,398,028	
NICHIDO FIRE & MARINE INS CO, LTD TOKYO, JAPAN	22,752,720	13,657,669	9,095,051	5,762,310	4,574,546	3,448
NIPPON FIRE & MARINE INS CO, LTD TOKYO, JAPAN	14,470,756	6,441,570	8,029,185	4,632,203	2,600,150	43,661
SAI - INDUSTRIAL ASSURANCE COMPANY TORINO, ITALY	18,082,397	9,825,684	8,256,713	3,019,130	3,323,631	
SEA INSURANCE COMPANY, LIMITED THE LIVERPOOL, ENGLAND	89,570,034	60,574,907	28,995,127	37,248,363	19,384,352	832,044

ALIEN STOCK COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
SUN INSURANCE OFFICE, LIMITED LONDON, ENGLAND	131,964,786	88,985,603	42,979,183	57,116,251	29,638,363	306,734
SWISS REINSURANCE COMPANY ZURICH, SWITZERLAND	768,984,519	590,695,080	178,289,439	277,036,041	285,357,238	
TAISHO MARINE & FIRE INS CO, LTD TOKYO, JAPAN	37,114,856	18,330,653	18,784,203	23,211,596	15,515,610	289,784
TOKIO MARINE & FIRE INS CO, LTD THE TOKYO, JAPAN	138,023,324	81,513,398	56,509,926	48,688,843	24,087,747	1,769,454
UNION & PHENIX ESPANOL INS CO MADRID, SPAIN	9,053,044	1,994,518	7,058,526	1,281,313	540,076	
WINTERTHUR SWISS INSURANCE COMPANY WINTERTHUR, SWITZERLAND	238,8[illegible],362	158,088,656	80,740,705	74,741,144	61,883,347	
ZURICH INSURANCE COMPANY ZURICH, SWITZERLAND	966,506,788	791,325,895	175,180,892	393,758,095	252,164,413	23,119,086
TYPE TOTAL	3,186,448,150	2,304,436,485	882,011,658	1,229,866,720	893,034,808	26,847,081

ALIEN LLOYDS COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
UNDERWRITERS AT LLOYD'S, LONDON LONDON, ENGLAND	166,099,182	127,391,104	38,708,078	37,201,485	21,567,959	41,277,362
TYPE TOTAL	166,099,182	127,391,104	38,708,078	37,201,485	21,567,959	41,277,362

RECAPITULATION

	NUMBER OF COMPANIES	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
DOMESTIC STOCK COMPANIES	113	28,741,564,284	20,407,214,920	8,334,013,671	13,612,057,808	8,489,360,778	2,163,908,279
DOMESTIC MUTUAL COMPANIES	21	19,110,873,336	9,329,593,092	9,781,280,239	8,929,375,556	5,584,899,505	923,111,259
DOMESTIC INTER-INSURANCE EXCHANGES	10	584,214,105	482,165,390	102,048,713	139,350,993	87,593,135	134,382,542
FOREIGN STOCK COMPANIES	438	135,314,089,294	100,431,089,438	34,882,999,799	51,927,934,720	32,027,087,580	1,592,107,430
FOREIGN MUTUAL COMPANIES	83	30,723,614,303	22,132,263,704	8,591,350,572	13,510,719,903	8,599,387,395	389,667,908
FOREIGN LLOYDS COMPANIES	1	6,688,614	906,964	5,781,649	368,763	346,726	34,916
FOREIGN INTER-INSURANCE EXCHANGES	16	7,338,074,793	4,966,928,934	2,371,145,856	4,413,144,075	2,739,547,017	41,114,129
ALIEN STOCK COMPANIES	23	3,186,448,150	2,304,436,485	882,011,658	1,229,866,720	893,034,808	26,847,081
ALIEN LLOYDS COMPANIES	1	166,099,182	127,391,104	38,708,078	37,201,485	21,567,959	41,277,362
FINAL TOTALS	706	225,171,666,061	160,181,990,031	64,989,340,235	93,800,020,023	58,442,824,903	5,312,450,906

Life & Health Insurance Companies

LEGAL RESERVE LIFE INSURANCE COMPANIES

DOMESTIC COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
ABRAHAM LINCOLN INSURANCE COMPANY	IL	8,753,960	7,322,241	1,431,719	54,476	947,606	953,974
AETNA LIFE INSURANCE COMPANY OF ILLINOIS	IL	67,452,268	47,001,711	20,450,557	3,976,524	69,990,773	74,524,082
ALL AMERICAN LIFE INS CO	IL	642,709,605	581,673,346	61,036,259	18,835,609	20,887,840	144,339,362
ALLSTATE LIFE INSURANCE COMPANY	IL	1,761,663,904	1,504,951,714	256,712,190	18,836,331	87,190,701	864,775,088
AMALGAMATED LABOR LIFE INSURANCE COMPANY	IL	14,357,818	11,047,545	3,310,273	23,419-	902,854	26,621,074
AMALGAMATED LIFE & HEALTH INSURANCE CO	IL	6,577,122	4,298,659	2,278,463	497,588	7,335,210	9,975,292
AMERICAN FRANKLIN LIFE INS CO THE	IL	3,845,407	1,121,431	2,723,976	248,694-		115,291
AMERICAN MID STATES LIFE INS CO	IL	28,291,307	25,955,762	2,335,545	394,520	14,968,582	14,016,154
AMERICAN UNION LIFE INSURANCE COMPANY	IL	18,158,114	11,022,393	7,135,721	1,362,655	5,138,172	8,517,155
APOLLO NATIONAL LIFE INSURANCE COMPANY	IL	1,581,437	847,160	734,277	5,409	463,035	425,743
ASSOCIATED LIFE INSURANCE COMPANY	IL	10,427,408	10,702,764	275,356-	450,014-	2,018,474	14,517,887
BANKERS LIFE AND CASUALTY COMPANY	IL	1,340,806,864	1,185,699,803	155,107,061	25,743,897	210,453,816	714,565,088
BANKERS MUTUAL LIFE INSURANCE COMPANY	IL	62,094,617	53,043,780	9,050,837	1,200,980	3,047,562	8,076,369
BCS LIFE INS CO	IL	46,855,762	24,868,044	21,987,718	1,535,384	1,727,916	20,235,963
BENEFIT TRUST LIFE INSURANCE COMPANY	IL	202,052,579	176,823,442	25,229,137	3,179,105	57,088,353	155,370,252
CENTRAL INVESTORS LIFE INS COMPANY OF IL	IL	3,033,734	1,907,989	1,125,745	29,413-	302,894	248,934
CHICAGO METROPOLITAN MUTUAL ASSURANCE CO	IL	50,532,033	47,218,839	3,313,194	591,221-	6,884,132	14,112,597
CNA LIFE AND ANNUITY COMPANY	IL	36,689,143	33,717,655	2,971,488	4,233,875-		9,981,793
COMBINED INSURANCE COMPANY OF AMERICA	IL	1,315,328,628	982,921,987	332,406,641	185,227,404	28,932,477	795,669,728
CONSTITUTION LIFE INSURANCE COMPANY	IL	99,365,420	71,049,687	28,315,733	1,064,482	3,443,986	15,552,073
CONTINENTAL ASSURANCE COMPANY	IL	4,077,317,201	3,787,156,223	290,160,978	12,612,034	152,692,788	1,076,346,235
COUNTRY LIFE INSURANCE COMPANY	IL	1,330,637,851	1,158,746,407	171,891,444	20,939,911	165,546,472	177,324,643
CREON LIFE INSURANCE COMPANY	IL	9,789,819	7,658,346	2,131,473	34,822	1,183,626	4,485,949
DELTA SERVICE PLANS INSURANCE COMPANY	IL	4,940,887	1,832,466	3,108,421	22,971	1,875,965	7,800,808
EMPLOYEES LIFE COMPANY (MUTUAL)	IL	14,282,432	11,206,458	3,075,974	742,027	2,991,411	4,844,326
EXECUTIVE NATIONAL LIFE INSURANCE CO	IL	17,324,939	14,573,316	2,751,673	1,492,896-	691,548	4,722,332
FEDERAL KEMPER LIFE ASSURANCE COMPANY	IL	566,137,236	503,882,047	62,255,189	21,651,874	20,158,895	148,902,474
FEDERAL LIFE INSURANCE CO (MUTUAL)	IL	224,980,747	206,426,304	18,554,443	1,075,094	5,943,196	12,676,342
FEDERATED ASSURANCE COMPANY	IL	1,754,012	81,180	1,672,832	102,923	67,356	29,568
FIDELITY LIFE ASSOCIATION	IL	232,847,108	176,062,679	56,784,429	5,204,115	2,332,402	23,622,518
FINANCIAL SECURITY LIFE INSURANCE CO	IL	26,474,155	23,828,736	2,645,419	19,028-	1,898,812	2,375,811
FLORISTS' LIFE INS CO	IL	9,314,577	4,771,283	4,543,294	366,633	212,900	1,498,673
FORT DEARBORN LIFE INSURANCE COMPANY	IL	29,345,499	20,638,640	8,706,859	1,083,497	26,502,217	30,783,616
FRANKLIN LIFE INSURANCE COMPANY THE	IL	2,814,642,022	2,386,342,022	428,300,000	78,172,965	31,204,142	334,541,559
GLOBE LIFE INSURANCE COMPANY	IL	357,017,808	334,165,251	22,852,557	3,223,570	20,859,661	72,976,118
GOLDEN RULE INSURANCE COMPANY	IL	86,689,611	67,761,583	18,928,028	6,754,108	52,640,351	111,832,545
GUARANTEE TRUST LIFE INSURANCE COMPANY	IL	109,578,346	95,475,151	14,103,195	2,226,722-	11,989,924	62,575,147
HEALTH CARE SERV CORP,A MUT LEGAL RES CO	IL	318,711,355	250,281,789	68,429,566	46,576,997	636,271,185	642,303,298
HOME OWNERS LIFE INSURANCE COMPANY	IL	69,262,629	61,203,012	8,059,617	873,501	1,423,181	4,118,653
HORACE MANN LIFE INSURANCE COMPANY	IL	846,686,991	744,562,718	102,124,273	2,667,332	25,574,476	222,253,880
ILLINOIS LIFE ASSURANCE COMPANY	IL	8,490,002	6,957,810	1,532,192	101,259-	969,983	1,068,952
ILLINOIS MIDSTATES LIFE INSURANCE CO	IL	1,540,528	799,115	741,413	64,814-	173,568	112,969

LEGAL RESERVE LIFE INSURANCE COMPANIES

DOMESTIC COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
ILLINOIS MUTUAL LIFE & CASUALTY COMPANY	IL	147,002,766	128,101,711	18,901,055	5,056,121	15,116,575	44,624,572
INDUSTRIAL CASUALTY INSURANCE COMPANY	IL	26,075,828	17,441,918	8,633,910	1,474,331-	1,034,313	13,558,475
INTERAMERICA CONSOLIDATED MUTUAL ASSR CO	IL	3,227,973	906,784	2,321,189	280,163-	1,164,452	1,166,470
INTERNATIONAL FINANCIAL SERVICES L I C	IL	4,057,465	806,973	3,250,492	151,708-	11,239	98,023
INTERSTATE LIFE ASSURANCE COMPANY	IL	3,849,753	2,227,580	1,622,173	524,075	2,198,288	1,273,107
JOHN DEERE LIFE INSURANCE COMPANY	IL	122,921,125	110,308,671	12,612,454	3,687,085	20,943,909	37,664,417
KEMPER INVESTORS LIFE INSURANCE CO	IL	2,051,542,663	2,015,770,131	35,772,532	11,406,451	51,265,157	337,755,786
LIFE ASSURANCE COMPANY OF AMERICA	IL	1,975,514	1,161,818	813,696	27,888	483,892	225,879
LIFE INSURANCE COMPANY OF ILLINOIS	IL	31,077,657	19,085,291	11,992,366	1,[illegible]1,411	4,878,654	4,709,419
LIFE SAVINGS ASSURANCE CO OF AMERICA	IL	2,542,415	1,693,445	848,970	[illegible]1,085-	157,974	157,974
LINCOLN HERITAGE LIFE INSURANCE COMPANY	IL	15,230,706	12,479,327	2,751,379	621,543	2,191,265	3,330,494
MARQUETTE NATIONAL LIFE INSURANCE CO	IL	174,929,106	153,313,694	21,615,412	943,776	470,658	42,445,470
MGIC LIFE INSURANCE CORPORATION	IL	43,767,895	39,157,767	4,610,128	1,455,923	29,656-	8,712,068
MID-AMERICA INVESTORS LIFE ASSURANCE CO	IL	51,048,823	44,425,655	6,623,168	334,031-	12,896,001	12,895,446
MODERN INCOME LIFE INSURANCE COMPANY	IL	29,299,493	26,728,651	2,570,842	155,414	5,537,341	7,085,841
MONTGOMERY WARD LIFE INSURANCE COMPANY	IL	192,506,836	140,502,493	52,004,343	230,296	10,756,810	104,761,088
MUNICIPAL INSURANCE CO OF AMERICA THE	IL	5,434,948	3,705,347	1,729,601	48,515	1,295,917	1,134,491
MUTUAL LIFE I C OF LOCAL UNION 134 IBEW	IL	6,532,153	1,659,234	4,872,919	436,110	486,454	702,199
MUTUAL TRUST LIFE INSURANCE COMPANY	IL	382,692,935	353,402,131	29,290,804	51,075-	5,910,853	35,020,448
NATHAN HALE LIFE INSURANCE COMPANY	IL	3,415,687	2,074,728	1,340,959	112,140	147,893	145,014
NORTH AMERICAN CO FOR LIFE & HEALTH INS	IL	545,598,275	438,725,948	106,872,327	14,332,274	11,255,682	109,637,021
NORTHBROOK LIFE INSURANCE COMPANY	IL	16,503,321	3,854,700	12,648,621	668,183-	45,218	5,573,196
OLD EQUITY MUTUAL LIFE INS CO	IL	30,721,095	29,086,321	1,634,774	1,110,765-	241,354	25,013,272
OLD REPUBLIC LIFE INSURANCE COMPANY	IL	161,680,675	135,156,824	26,523,851	66,742-	7,095,496	45,678,581
PEKIN LIFE INSURANCE COMPANY	IL	62,262,125	50,666,410	11,595,715	3,074,828	22,101,582	29,280,062
PIONEER LIFE INSURANCE COMPANY OF IL	IL	65,025,640	57,825,865	7,199,775	149,796-	17,218,897	39,598,811
PROFESSIONAL LIFE & CASUALTY COMPANY	IL	10,114,849	9,429,459	685,390	152,961-	1,070,910	954,633
RELIANCE STANDARD LIFE INSURANCE COMPANY	IL	618,348,569	560,984,058	57,364,511	20,571,986	5,786,335	85,387,643
ROCKFORD LIFE INSURANCE COMPANY	IL	125,422,884	88,690,300	36,732,584	3,537,281-	12,200,005	18,411,699
ROOSEVELT NATIONAL LIFE INS CO OF AM	IL	31,304,644	26,555,304	4,749,340	1,224,490-	3,921,183	5,950,765
STANDARD OF AMERICA LIFE INS CO THE	IL	79,152,905	60,917,029	18,235,876	5,315,339	10,324,817	29,511,396
STATE FARM ANNUITY AND LIFE INS CO	IL	3,905,697	27,535	3,878,162	70,795		
STATE FARM LIFE & ACCIDENT ASSURANCE CO	IL	148,397,863	104,703,514	43,694,349	6,980,119	148,378	27,602,915
STATE FARM LIFE INSURANCE COMPANY	IL	4,979,900,261	4,230,378,525	749,521,736	121,247,536	63,711,753	944,220,712
SUPREME LIFE INSURANCE CO OF AMERICA	IL	52,781,381	51,611,341	1,170,040	946,120	2,372,718	14,993,665
TOWER LIFE & ACCIDENT INSURANCE COMPANY	IL	17,185,901	10,321,604	6,864,297	3,158,533	1,479,336	7,241,483
TRANSAMERICA OCCIDENTAL LIFEINS CO OF IL	IL	69,607,594	62,564,899	7,042,695	15,628,694	26,058,356	25,180,205
TRAVELERS INSURANCE COMPANY OF ILLINOIS	IL	172,624,343	168,938,559	3,685,784	7,161,458-	137,857,706	135,254,394
UNITED EQUITABLE LIFE INSURANCE COMPANY	IL	35,548,079	28,205,871	7,342,208	4,217,808-	1,865,063	25,968,747
UNITED INSURANCE COMPANY OF AMERICA	IL	1,528,421,293	1,049,020,464	479,400,829	43,965,991	15,106,722	307,374,797
UNITED NATIONAL LIFE INS CO OF AM	IL	8,128,122	4,394,440	3,733,682	260,274	431,999	780,245
UNITED SAVINGS LIFE INSURANCE COMPANY	IL	28,633,889	27,173,928	1,459,961	619,423	8,642,379	140,299

LEGAL RESERVE LIFE INSURANCE COMPANIES

DOMESTIC COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
UNITED SECURITY LIFE INSURANCE CO OF IL	IL	4,938,293	3,004,266	1,934,027	235,745	4,537,669	3,684,080
USLIFE CREDIT LIFE INSURANCE COMPANY	IL	64,424,644	40,545,462	23,879,182	2,514,214	13,751,766	31,510,840
VETERANS LIFE INS CO	IL	30,481,692	18,564,262	11,917,430	2,397,986	1,015,532	29,211,751
WASHINGTON NATIONAL INSURANCE COMPANY	IL	1,350,686,870	1,250,109,565	100,577,305	6,511,923	88,539,577	372,416,431
WESTERN DIVERSIFIED LIFE INS CO	IL	19,094,750	11,475,817	7,618,933	1,556,197	4,857,296	8,307,377
WILLOUGHBY LIFE & DENTAL INS COMPANY	IL	748,741	57,499	691,242	2,045	398,061	388,740
WORLD BOOK LIFE INSURANCE COMPANY	IL	71,178,055	64,455,894	6,722,161	1,290,290	4,245,742	7,377,920
ZURICH AMERICAN LIFE INSURANCE COMPANY	IL	26,317,046	17,561,878	8,755,168	336,066-	837,510	3,175,911
TYPE TOTAL		30,536,614,172	26,327,569,378	4,209,044,794	710,456,500	2,288,967,483	8,837,084,587

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
A M LIFE INSURANCE COMPANY	MA	39,042,929	25,839,158	13,203,771	1,375,858	129,357	9,614,965
AAA LIFE INSURANCE COMPANY	DC	13,412,806	8,286,495	5,126,311	799,363		6,804,293
ACACIA MUTUAL LIFE INSURANCE COMPANY	DC	836,153,651	754,521,679	81,631,972	14,751,672	1,919,523	60,887,751
ACACIA NATIONAL LIFE INS CO	VA	87,066,802	80,370,919	6,695,883	4,123,236-	382,346	24,530,324
ACADEMY LIFE INSURANCE COMPANY	CO	157,837,582	129,375,095	28,462,487	2,483,648-	3,000,543	47,270,248
ACCELERATION LIFE INSURANCE COMPANY	OH	61,091,129	51,944,086	9,147,043	168,091	566,462	12,286,295
ADJUSTABLE LIFE INSURANCE COMPANY	MN	4,904,997	5,790-	4,910,787	282,875		
ADMIRAL LIFE INS CO OF AMERICA	AZ	9,456,950	3,885,973	5,570,977	999,533	863,540	2,377,414
AETNA LIFE INSURANCE & ANNUITY COMPANY	CT	3,136,165,906	2,988,994,745	147,171,161	15,577,218-	5,847,664	172,676,204
AETNA LIFE INSURANCE COMPANY	CT	31,414,087,598	30,342,842,794	1,071,244,804	259,239,925	156,953,118	2,946,405,103
AETNA LIFE INSURANCE COMPANY OF AMERICA	CT	4,891,514	166,526	4,724,986	151,097		
AIG LIFE INS CO	PA	331,379,400	312,250,048	19,129,352	470,422	4,716,658	64,421,325
ALEXANDER HAMILTON LIFE INS CO OF AMER	MI	716,206,668	608,242,948	107,963,720	22,646,898	10,050,157	379,911,464
ALLIANCE LIFE INSURANCE COMPANY	KS	31,591,499	27,332,295	4,259,204	434,770	7,394	10,247,480
ALLIED LIFE INSURANCE COMPANY	IA	45,846,802	35,384,696	10,462,106	1,088,977	150,298	12,067,176
AMERICAN AGENCY LIFE INSURANCE COMPANY	GA	73,378,463	53,254,105	20,124,358	911,180	116,096	23,732,530
AMERICAN BANKERS LIFE ASSURANCE CO OF FL	FL	301,310,467	282,853,485	18,456,982	6,049,301	7,798,210	143,590,700
AMERICAN CHAMBERS LIFE INSURANCE COMPANY	OH	3,963,340	1,460,700	2,502,640	488,211-	857,697	9,752,755
AMERICAN COMMUNITY MUTUAL INS CO	MI	108,104,228	94,332,744	13,771,484	6,185,337	563,887	150,006,237
AMERICAN CONTINENTAL LIFE INS CO	MO	4,304,398	2,482,635	1,821,763	810,529-		5,081,250
AMERICAN DEFENDER LIFE INSURANCE COMPANY	NC	87,443,566	78,039,482	9,404,084	4,509,590	26,923	21,722,082
AMERICAN EXPRESS LIFE INSURANCE COMPANY	IN	6,099,246	546,569	5,552,677	25,760		
AMERICAN FAMILY LIFE ASSR CO OF COLUMBUS	GA	951,202,665	885,819,551	65,383,114	24,052,745	10,951,707	571,443,400
AMERICAN FAMILY LIFE INSURANCE COMPANY	WI	361,357,485	306,784,701	54,602,784	11,621,154	5,066,328	52,480,772
AMERICAN FIDELITY ASSURANCE COMPANY	OK	346,625,561	291,840,741	54,784,820	12,008,615	1,026,533	112,611,025
AMERICAN FIDELITY LIFE INSURANCE COMPANY	FL	169,886,800	153,106,886	16,779,914	2,674,354	445,338	22,704,909
AMERICAN FUNERAL ASSURANCE COMPANY	MS	14,446,749	12,657,011	1,789,738	211,407		4,964,273
AMERICAN GENERAL LIFE INS CO OF DELAWARE	DE	1,163,267,397	1,025,090,009	138,177,388	7,023,531	5,841,862	198,606,933
AMERICAN GENERAL LIFE INSURANCE CO OF NY	NY	304,495,108	276,889,692	27,605,416	1,600,840-	260,420	64,053,605
AMERICAN GUARANTY LIFE INSURANCE COMPANY	OR	95,980,097	85,229,946	10,750,151	1,666,066	979,880	29,515,779
AMERICAN HEALTH & LIFE INSURANCE COMPANY	MD	449,268,671	344,825,867	104,442,804	11,021,289	1,917,082	113,766,247
AMERICAN HERITAGE LIFE INSURANCE CO	FL	265,691,139	227,583,281	38,107,858	5,648,473	1,358,066	136,024,369
AMERICAN INCOME LIFE INSURANCE COMPANY	IN	237,232,158	212,883,406	24,348,752	9,355,772	3,881,130	97,385,853
AMERICAN INTERNATL LIFE ASSUR CO OF NY	NY	304,779,643	285,484,887	19,294,756	1,422,831	6,907,320	91,539,710
AMERICAN INVESTORS LIFE INS CO, INC	KS	31,455,847	25,019,089	6,436,758	953,426	788,799	14,881,265
AMERICAN LIFE & ACC INS CO OF ST LOUIS	MO	9,280,796	7,077,968	2,202,828	217,000	95,864	1,055,237
AMERICAN LIFE AND CASUALTY INS CO	ND	193,714,779	178,543,198	15,171,581	1,203,187	2,108,676	70,118,779
AMERICAN LIFE INSURANCE CO OF N Y THE	NY	57,520,824	43,336,104	14,184,720	1,737,123	64,459	9,402,498
AMERICAN MERCHANTS LIFE INS CO	MN	9,034,118	3,776,690	5,257,428	123,203	8,513	2,304,902
AMERICAN MUTUAL LIFE INSURANCE COMPANY	IA	328,419,430	270,257,088	58,162,342	7,932,458	2,703,903	42,637,940
AMERICAN NATIONAL INSURANCE COMPANY	TX	2,944,497,889	2,424,112,031	520,385,858	47,473,692	7,163,654	404,147,659
AMERICAN NATL LIFE INS CO OF TEXAS	TX	23,206,189	9,131,126	14,075,063	2,480,669	23,044.	7,092,130

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN PATRIOT HEALTH INSURANCE CO	NY	9,762,666	4,868,633	4,894,033	543,439	4,293	5,093,242
AMERICAN PROGRESSIVE L&H INS CO OF NY	NY	10,492,998	6,587,552	3,905,446	79,191-	27,630	5,111,102
AMERICAN REPUBLIC INSURANCE COMPANY	IA	157,616,909	127,740,012	29,876,897	4,789,750	9,452,952	74,279,275
AMERICAN SECURITY LIFE INSURANCE COMPANY	TX	88,671,379	78,354,446	10,316,933	2,767,654	71,511	32,872,774
AMERICAN STATES LIFE INSURANCE CO	IN	160,103,820	130,789,061	29,314,759	9,636,459	7,013,055	41,660,261
AMERICAN TRANSCONTINENTAL LIFE INS CO	AZ	5,215,140	1,486,048	3,729,092	302,401		1,681,151
AMERICAN UNITED LIFE INSURANCE COMPANY	IN	1,935,353,733	1,843,886,953	91,466,780	7,611,854	11,551,618	218,191,935
AMERICAN WAY LIFE INS CO	MI	19,323,444	13,076,206	6,247,238	812,749		12,456,102
AMERICAN-AMICABLE LIFE INS CO	TX	529,121,582	483,024,782	46,096,800	3,292,479-	920,025	57,006,633
AMICA LIFE INSURANCE COMPANY	RI	24,294,391	9,721,119	14,573,272	859,608-	209,975	5,477,810
AMOCO LIFE INSURANCE COMPANY	NE	24,704,681	15,568,257	9,136,624	1,874,435	672,277	14,726,123
ANCHOR NATIONAL LIFE INSURANCE COMPANY	CA	1,740,073,897	1,694,522,691	45,551,206	3,741,624	1,328,383	145,727,473
ARCADIA NATIONAL LIFE INS CO	AZ	21,204,608	18,280,422	2,924,186	1,128,405-	94,672	10,146,412
ARGUS LIFE INSURANCE COMPANY	SC	11,755,164	8,898,830	2,856,334	392,464-		2,790,013
ARMOUR LIFE INS CO	MO	8,627,542	4,389,453	4,238,089	887,601	536,945	6,010,828
ASSOCIATED GENERAL LIFE COMPANY	MI	16,404,185	10,797,171	5,607,014	349,674-	166,870	5,606,295
ASSOCIATES LIFE INSURANCE CO	IN	21,802,580	18,547,997	3,254,583	125,295	249,113	6,190,281
ASSOCIATION LIFE INSURANCE COMPANY INC	WI	45,846,237	35,862,038	9,984,199	2,703,270	1,952,377	39,901,896
ASSURANCE LIFE CO	MO	14,400,416	10,459,095	3,941,321	544,813	340,391	7,408,464
ATLANTA LIFE INSURANCE COMPANY	GA	116,468,377	90,343,051	26,125,326	933,012	145,666	25,395,224
AUTO CLUB LIFE INS CO	MI	16,235,968	9,070,275	7,165,693	540,789	29,197	5,562,714
AUTO-OWNERS LIFE INSURANCE COMPANY	MI	134,759,040	119,467,420	15,291,620	1,280,781	898,882	21,297,223
BANKERS LIFE COMPANY	IA	11,358,455,911	11,027,933,228	330,522,683	13,890,813	132,577,552	1,432,822,667
BANKERS LIFE INSURANCE CO OF NEBRASKA	NE	940,950,203	856,264,286	84,685,917	7,198,518	3,997,006	110,455,276
BANKERS NATIONAL LIFE INSURANCE COMPANY	TX	331,297,625	301,297,625	30,000,000	876,101	3,601,157	63,516,404
BANKERS SECURITY LIFE INSURANCE SOCIETY	NY	214,464,382	189,346,755	25,117,627	3,916,182	1,177,136	43,061,804
BANKERS UNION LIFE INSURANCE COMPANY	CO	110,484,484	92,661,995	17,822,489	754,460-	1,146,394	13,581,982
BANKERS UNITED LIFE ASSURANCE COMPANY	IA	208,433,099	188,331,917	20,101,182	3,099,150	3,100,921	52,940,025
BANNER LIFE INSURANCE COMPANY	DC	286,085,683	234,683,393	51,402,290	3,978,829	718,429	34,012,481
BELL NATIONAL LIFE INSURANCE COMPANY	MO	4,043,579	2,040,017	2,003,562	19,536-	120,640	2,287,890
BENEFICIAL LIFE INSURANCE COMPANY	UT	599,845,379	551,735,368	48,110,011	16,820,852	82,797	119,066,046
BENEFICIAL STANDARD LIFE INSURANCE CO	CA	213,532,155	162,434,686	51,097,269	4,000,284	622,088	48,387,489
BERKSHIRE LIFE INSURANCE COMPANY	MA	505,139,149	468,593,148	36,546,001	2,043,501	749,868	69,616,647
BEST LIFE ASSURANCE COMPANY OF CA	CA	5,600,490	3,165,833	2,434,657	61,821		8,153,959
BLC LIFE AND ANNUITY COMPANY	IA	3,743,067	50,332	3,692,735	214,420		
BLC NATIONAL INSURANCE COMPANY	DE	156,018,291	140,485,374	15,532,917	1,131,855-	85,223	3,362,427
BOSTON MUTUAL LIFE INSURANCE COMPANY	MA	178,460,785	162,266,401	16,194,384	2,839,605	1,427,766	61,651,124
BRADFORD NATIONAL LIFE INSURANCE COMPANY	KY	19,312,821	13,255,508	6,057,313	902,289-	194,393	4,440,259
BROOKINGS INTERNATIONAL LIFE INS CO	SD	11,582,103	8,042,806	3,539,297	441,359	39,131	1,802,752
BUSINESS MENS ASSURANCE CO OF AMERICA	MO	890,077,085	780,248,759	109,828,326	27,689,020	8,114,943	232,986,273
C M LIFE INSURANCE COMPANY	CT	6,069,289	1,544,339	4,524,950	492,430-	1,521	631,388
CALIFORNIA LIFE INSURANCE COMPANY	CA	35,071,974	31,971,461	3,100,513	28,517-	1,164,916	48,975,534

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
CALIFORNIA-WESTERN STATES LIFE INS CO	CA	966,123,116	865,523,783	100,599,333	25,041,330	2,178,606	132,678,753
CAPITOL AMERICAN LIFE INSURANCE COMPANY	AZ	33,229,200	23,631,577	9,597,623	1,194,541	1,535,164	18,300,437
CAPITOL BANKERS LIFE INSURANCE COMPANY	MN	34,040,216	30,166,665	3,873,551	1,756,363-	2,100,912	7,652,591
CAPITOL LIFE INSURANCE COMPANY THE	CO	2,402,805,547	2,313,743,364	89,062,183	17,103,246-	31,161,556	633,040,044
CELINA NATIONAL LIFE INSURANCE COMPANY	OH	15,964,206	10,135,156	5,829,050	902,823	73,261	3,299,225
CELTIC LIFE INSURANCE COMPANY	RI	37,508,760	29,680,074	7,828,686	2,621,972	5,868,301	17,686,235
CENTENNIAL LIFE INSURANCE COMPANY THE	KS	113,847,175	106,946,127	6,901,048	1,151,657-	1,705,105	39,275,534
CENTRAL LIFE ASSURANCE COMPANY	IA	1,002,407,100	912,110,251	90,296,849	19,067,581	10,347,090	154,364,071
CENTRAL NATL LIFE INS CO OF OMAHA THE	NE	316,783,964	251,333,324	65,450,640	2,354,055	1,691,957	147,237,322
CENTRAL STATES HEALTH & LIFE CO OF OMAHA	NE	71,493,964	55,941,003	15,552,961	1,662,947	1,783,444	64,601,942
CENTRAL UNITED LIFE INSURANCE COMPANY	IA	36,094,761	29,332,457	6,762,304	1,002,341	31,348	3,922,050
CENTURION LIFE INSURANCE COMPANY	MO	107,603,253	50,631,869	56,971,384	30,172,956	1,031,850	112,017,437
CENTURY LIFE INSURANCE COMPANY	IA	59,539,454	52,262,962	7,276,492	358,316-	895,535	29,451,828
CHARTER NATIONAL LIFE INSURANCE COMPANY	MO	329,122,379	302,501,832	26,620,547	5,578,315	3,522,794	93,314,326
CHARTER SECURITY LIFE INS CO (LOUISIANA)	LA	1,011,015,646	906,480,141	104,535,505	5,078,671-		215,687,120
CHARTER SECURITY LIFE INSURANCE COMPANY	NJ	2,191,800,978	2,086,868,186	104,932,792	10,140,483-	29,074,086	626,449,777
CHASE NATIONAL LIFE INSURANCE COMPANY	MO	26,259,111	20,021,597	6,237,514	1,384,847	106,798	3,028,929
CHESAPEAKE LIFE INSURANCE COMPANY THE	MD	57,116,341	52,547,392	4,568,949	1,552,159	408,983	11,019,105
CHRISTIAN MUTUAL LIFE INSURANCE COMPANY	NH	26,742,525	25,296,379	1,446,146	238,671-	17,272	2,669,667
CHRYSLER LIFE INSURANCE COMPANY	MI	48,305,020	32,559,532	15,745,488	2,161,369	668,510	19,197,426
CHUBB/COLONIAL LIFE INS CO OF AMERICA	DE	6,424,251	1,641,862	4,782,389	92,604	184,894	1,211,616
CML PENSION AND LIFE INSURANCE COMPANY	CT	5,944,683	1,284,875	4,659,808	185,895		74,241
COLLEGE LIFE INSURANCE CO OF AMERICA THE	IN	207,757,800	197,554,566	10,203,234	474,929-	1,481,758	17,433,397
COLOGNE LIFE REINSURANCE COMPANY	CT	152,491,583	119,716,795	32,774,788	4,919,549		321,544,822
COLONIAL LIFE & ACCIDENT INSURANCE CO	SC	197,462,369	140,411,653	57,050,716	9,946,886	1,929,259	125,433,122
COLONIAL LIFE INS CO OF AMERICA THE	NJ	421,372,110	373,888,012	47,484,098	19,935,729	219,239	130,889,589
COLONIAL PENN LIFE INSURANCE COMPANY	PA	457,681,669	335,842,935	121,838,734	41,761,357	3,788,118	767,269,003
COLUMBIA NATIONAL LIFE INSURANCE COMPANY	OH	73,769,330	65,436,172	8,333,158	2,803,574-	1,960,192	22,758,138
COLUMBIAN MUTUAL LIFE INSURANCE COMPANY	NY	157,274,394	145,648,074	11,626,320	1,350,973	161,759	28,625,040
COLUMBUS MUTUAL LIFE INSURANCE CO THE	OH	593,258,007	540,028,570	53,229,437	4,901,293	3,292,610	107,130,923
COMBINED LIFE INS CO OF NEW YORK	NY	140,917,150	101,233,449	39,683,701	10,198,357	68,788	44,724,421
COMMERCIAL LIFE INSURANCE COMPANY	WI	414,042,767	358,439,049	55,603,718	11,339,060-	5,717,046	248,932,658
COMMERCIAL STATE LIFE INSURANCE COMPANY	MO	3,822,307	112,473	3,709,834	271,979	46	2,616
COMMERCIAL TRAVELERS MUTUAL INSURANCE CO	NY	19,063,512	13,337,290	5,726,222	186,633	160,784	8,769,782
COMMERCIAL UNION LIFE INS CO OF AMERICA	DE	144,502,605	125,213,328	19,289,277	4,048,791	1,130,698	25,094,237
COMMONWEALTH LIFE & ACCIDENT INS COMPANY	MO	112,091,689	72,072,209	40,019,480	3,905,002	7,094,077	23,538,854
COMPANION LIFE INSURANCE COMPANY	SC	8,539,677	3,624,764	4,914,913	303,941		5,901,662
CONNECTICUT GENERAL LIFE INSURANCE CO	CT	17,425,832,921	16,652,829,751	773,003,170	249,431,755	114,137,167	2,875,538,582
CONNECTICUT MUTUAL LIFE INSURANCE CO	CT	6,753,954,380	6,381,530,318	372,424,062	45,124,540	36,454,347	686,039,313
CONSOLIDATED AMERICAN LIFE INS CO	MS	46,131,865	41,501,048	4,630,817	905,124	262,823	8,473,753
CONSOLIDATED NATIONAL LIFE INSURANCE CO	IN	8,040,782	4,918,395	3,122,387	31,234	155,380	1,650,974
CONSUMERS UNITED INSURANCE COMPANY	DE	27,714,019	24,685,388	3,028,631	164,328-	404,608	29,106,030

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
CONTINENTAL AMERICAN LIFE INSURANCE CO	DE	327,695,278	279,716,947	47,978,331	6,142,980	2,568,224	60,663,076
CONTINENTAL BANKERS LIFE INS CO OF SOUTH	TN	16,748,429	12,879,144	3,869,285	47,478	6,434,212	24,263,404
CONTINENTAL GENERAL INSURANCE COMPANY	NE	33,272,625	27,346,517	5,926,108	1,782,407	15,835	22,575,492
CONTINENTAL LIFE & ACCIDENT COMPANY	ID	50,115,049	37,792,337	12,322,712	660,663	78,442	34,021,800
CONTINENTAL TRUST LIFE INSURANCE COMPANY	KY	2,735,845	676,271	2,059,574	776,051-	70,283	483,169
CONTINENTAL WESTERN LIFE INSURANCE CO	IA	79,918,849	67,471,532	12,447,317	1,511,487-	1,940,189	12,661,533
COVENANT LIFE INSURANCE COMPANY	NJ	55,611,926	45,358,273	10,253,653	6,198,012-	1,328,671	30,081,548
CREDIT LIFE INSURANCE COMPANY THE	OH	187,870,534	166,207,429	21,663,105	2,201,218	2,333,963	46,977,349
CUDIS INSURANCE SOCIETY, INC	WI	208,708,915	135,213,658	73,495,257	23,471,087	7,753,012	108,130,548
CUMBERLAND LIFE INSURANCE COMPANY	TN	283,961,021	216,785,604	67,175,417	32,624,905	2,981,984	89,918,444
CUNA MUTUAL INSURANCE SOCIETY	WI	509,685,028	380,661,538	129,023,490	196,556	10,020,264	265,777,315
DELAWARE AMERICAN LIFE INSURANCE COMPANY	DE	51,936,861	42,503,097	9,433,764	498,903	562,193	22,381,194
DEPENDABLE LIFE INSURANCE COMPANY	FL	18,114,849	14,158,870	3,955,979	70,560	702,323	12,478,228
DIXIE NATIONAL LIFE INSURANCE COMPANY	MS	25,212,123	22,451,536	2,760,587	142,562-	1,769	4,811,104
DREYFUS LIFE INSURANCE COMPANY	NY	11,748,913	5,347,282	6,401,631	346,687	2,034	24,277
DURHAM LIFE INSURANCE COMPANY	NC	497,310,301	417,456,368	79,853,933	15,082,206	397,825	134,772,480
E F HUTTON LIFE INSURANCE COMPANY	CA	414,176,512	365,944,016	48,232,496	4,590,003-	5,762,721	125,191,894
EMPIRE GENERAL LIFE INSURANCE COMPANY	AL	113,710,414	94,534,076	19,176,338	3,229,838	1,110,990	27,874,590
EMPIRE LIFE INSURANCE COMPANY	NE	13,709,341	12,145,158	1,564,183	313,681-	121,578	8,640,576
EMPLOYEES MUTUAL BENEFIT ASSN OF ST PAUL	MN	10,804,777	5,719,249	5,085,528	736,514	300,565	2,275,879
EMPLOYERS LIFE INSURANCE CO OF WAUSAU	WI	337,691,264	321,926,715	15,764,549	5,288,941	7,639,012	94,704,789
EMPLOYERS MODERN LIFE COMPANY	IA	40,671,120	34,311,669	6,359,451	1,057,731	827,754	7,587,856
EQUITABLE AMERICAN LIFE INSURANCE CO	IA	62,447,192	53,892,283	8,554,909	996,633	1,626,865	14,294,687
EQUITABLE LIFE ASSURANCE SOC OF US THE	NY	43,305,559,346	42,139,638,538	1,165,920,808	56,467,670	194,621,629	1,972,064,982
EQUITABLE LIFE INSURANCE COMPANY	VA	369,972,739	287,375,462	82,597,277	11,597,925	279,359	42,782,402
EQUITABLE LIFE INSURANCE COMPANY OF IOWA	IA	1,288,472,882	1,190,940,668	97,532,214	19,830,063	5,095,458	88,379,142
EQUITABLE VARIABLE LIFE INSURANCE CO	NY	1,311,388,624	1,200,779,427	110,609,197	34,822,791-	19,981,299	373,486,383
EQUITY NATIONAL LIFE INSURANCE COMPANY	GA	26,294,516	16,133,925	10,160,591	2,545,821	224,903	18,031,571
EXECUTIVE FUND LIFE INSURANCE COMPANY	NE	49,411,920	40,207,455	9,204,465	3,202,578	1,262,950	31,548,091
EXECUTIVE LIFE INSURANCE COMPANY	CA	3,372,382,464	3,181,698,610	190,683,854	1,958,039	28,170,336	131,048,507
FAIRFIELD LIFE INSURANCE COMPANY	DE	57,910,587	46,066,867	11,843,720	923,343		23,292,538
FAMILY GUARDIAN LIFE INSURANCE COMPANY	AZ	112,079,988	54,797,687	57,282,301	7,971,730		21,065,848
FAMILY LIFE INSURANCE COMPANY	WA	187,305,295	153,439,454	33,865,841	4,505,768	3,055,882	90,747,998
FARM & RANCH LIFE INSURANCE COMPANY, INC	KS	38,996,884	31,560,078	7,436,806	1,011,798	110,994	9,708,418
FARM AND HOME LIFE INSURANCE COMPANY	AZ	236,627,478	232,822,614	3,804,864	1,240,714-	12,928	6,343,083
FARMERS & TRADERS LIFE INSURANCE COMPANY	NY	141,352,802	131,538,718	9,814,084	162,027	82,588	15,796,347
FARMERS NEW WORLD LIFE INSURANCE COMPANY	WA	967,317,879	760,510,763	206,807,116	29,974,315	5,314,843	156,473,957
FARMLAND LIFE INSURANCE COMPANY	IA	72,351,355	55,125,631	17,225,724	1,570,058	1,277,473	29,055,795
FEDERAL HOME LIFE INSURANCE COMPANY	IN	368,963,358	336,968,914	31,994,444	8,069,195	4,731,475	135,824,223
FEDERATED LIFE INSURANCE COMPANY	MN	169,146,274	109,056,783	60,089,491	10,542,727	1,253,234	70,071,782
FIDELITY & GUARANTY LIFE INSURANCE CO	MD	319,222,399	281,653,259	37,569,140	4,083,433	3,322,073	69,675,871
FIDELITY BANKERS LIFE INSURANCE COMPANY	VA	202,816,638	174,332,757	28,483,881	7,587,037	4,112,506	52,350,432

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
FIDELITY INTERSTATE LIFE INSURANCE CO	PA	16,297,571	9,610,320	6,687,251	613,645	1,051,021	2,861,897
FIDELITY MUTUAL LIFE INSURANCE CO THE	PA	1,024,545,462	978,096,828	46,448,634	3,461,026	6,068,800	112,707,228
FIDELITY SECURITY LIFE INSURANCE COMPANY	MO	36,964,957	25,233,862	11,731,095	1,106,027	800,410	23,228,763
FIDELITY STANDARD LIFE INSURANCE COMPANY	DE	7,374,550	1,928,935	5,445,615	555,859-	5,250	1,581,308
FIDELITY UNION LIFE INSURANCE COMPANY	TX	713,001,058	577,957,907	135,043,151	32,789,632	3,280,019	109,599,013
FINANCIAL ASSURANCE, INCORPORATED	CO	26,108,140	24,023,217	2,084,923	296,625-	31,561	6,904,903
FIREMAN'S FUND AMERICAN LIFE INS CO	CA	515,919,081	443,421,921	72,497,160	2,407,231	11,914,831	243,155,518
FIREMAN'S FUND LIFE AND ACCIDENT INS CO	CA	6,870,484	785,218	6,085,266	510,999	447	560,102
FIRST COLONY LIFE INSURANCE COMPANY	VA	971,053,558	913,695,368	57,358,190	9,801,508	13,951,836	302,235,262
FIRST COLUMBIA LIFE INSURANCE COMPANY	IA	4,790,840	3,122,700	1,668,140	293,382-	194,192	3,278,536
FIRST COMMONWEALTH LIFE INSURANCE CO	VA	31,900,623	30,662,558	1,238,065	251,689-	375,022	5,680,023
FIRST CONTINENTAL LIFE & ACCIDENT INS CO	UT	109,213,776	98,801,720	10,412,056	3,569,229	1,405,019	29,338,839
FIRST DELAWARE LIFE INSURANCE COMPANY	DE	18,849,675	13,058,937	5,790,738	388,380-		9,165,074
FIRST INVESTORS LIFE INSURANCE COMPANY	NY	44,653,882	39,020,377	5,633,505	659,814	16,824	9,943,910
FIRST LIFE ASSURANCE COMPANY	OK	60,832,682	53,670,185	7,162,497	4,882,439	330,292	22,413,499
FIRST PENN-PACIFIC LIFE INSURANCE CO	PA	88,983,788	73,752,744	15,231,044	571,627	11,433,806	52,488,363
FIRST PYRAMID LIFE INS CO OF AMERICA THE	AR	597,747,289	593,059,620	4,687,669	743,231	5,728,261	57,419,806
FIRST UNITED LIFE INSURANCE COMPANY	IN	41,134,205	37,919,686	3,214,519	729,016	2,445,390	14,659,264
FIRST VARIABLE LIFE INSURANCE COMPANY	AR	252,422,695	242,105,045	10,317,650	1,338,873	711,148	50,907,984
FIRSTMARK LIFE INS CO OF INDIANA	IN	23,489,147	17,784,116	5,705,031	1,020,404	918,054	10,826,122
FIRSTMARK STANDARD LIFE INSURANCE CO	IN	136,682,394	124,795,585	11,886,809	3,318,333	62,425	24,287,624
FORD LIFE INSURANCE COMPANY	MI	120,235,352	61,795,484	58,439,868	3,471,374	2,425,841	40,518,705
FOREMOST LIFE INSURANCE COMPANY	MI	54,898,708	35,296,307	19,602,401	1,116,031	184,641	23,184,540
FOUNDATION LIFE INSURANCE CO OF AMERICA	NJ	14,303,140	11,428,022	2,875,118	3,827,186	33,703	915,226
FRANKONA AMERICA LIFE REASSURANCE CO	MO	28,651,694	20,347,012	8,304,682	71,773		6,992,692
FRONTIER INSURANCE COMPANY	MO	23,197,149	21,182,791	2,014,358	334,067-	863,039	4,114,126
GARDEN STATE LIFE INSURANCE COMPANY	NJ	39,380,645	18,706,285	20,674,360	84,520	3,960	1,052,515
GENERAL AMERICAN INSURANCE COMPANY	MO	4,703,857	91,985	4,611,872	282,452		15,054
GENERAL AMERICAN LIFE AND ANNUITY CO	MO	4,707,583	92,577	4,615,006	282,257		15,054
GENERAL AMERICAN LIFE INSURANCE COMPANY	MO	2,498,653,149	2,392,834,637	105,818,512	10,261,047	41,803,129	610,399,918
GENERAL FIDELITY LIFE INSURANCE COMPANY	CA	57,276,708	24,982,848	32,293,860	4,732,288	66,648	8,152,752
GENERAL LIFE INSURANCE CORPORATION OF WI	WI	92,143,646	79,203,143	12,940,503	8,451,285	5,580,753	32,659,522
GENERAL REASSURANCE CORPORATION	CT	513,387,705	464,610,784	48,776,921	2,365,602	932,414	123,344,922
GENERAL SERVICES LIFE INSURANCE COMPANY	DC	30,469,633	22,770,626	7,699,007	1,324,059	56,219	2,529,020
GERBER LIFE INSURANCE COMPANY	NY	24,569,970	17,867,083	6,702,887	991,573-	487,104	12,861,332
GLOBE LIFE AND ACCIDENT INS CO	DE	272,034,425	204,200,264	67,834,161	10,372,735	4,559,423	134,257,674
GNA LIFE INSURANCE COMPANY	OK	60,873,894	56,935,996	3,937,898	1,085,032-		44,265,465
GOLDEN STATE MUTUAL LIFE INSURANCE CO	CA	98,156,773	92,114,771	6,042,002	406,352	1,528,930	32,863,871
GOVERNMENT PERSONNEL MUTUAL LIFE INS CO	TX	203,634,532	186,358,725	17,275,807	1,772,789	362,952	24,242,503
GREAT AMERICAN LIFE INS CO	OH	1,153,236,359	1,076,282,737	76,953,622	1,992,505-	5,999,545	219,010,450
GREAT AMERICAN RESERVE INSURANCE COMPANY	TX	265,484,873	233,051,342	32,433,531	5,600,702	68,022	75,447,543
GREAT NORTHERN INSURED ANNUITY CORP	WA	271,996,620	261,857,951	10,138,669	990,328-		99,962,277

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
GREAT SOUTHERN LIFE INSURANCE COMPANY	TX	547,374,611	467,950,959	79,423,652	20,996,063	1,182,001	126,271,947
GREAT-WEST LIFE & ANNUITY INS CO	KS	93,197,672	74,864,398	18,333,274	872,548-		27,571,249
GUARANTEE AMERICAN LIFE COMPANY	NE	3,428,713	18,195	3,410,518	189,747		
GUARANTEE MUTUAL LIFE COMPANY	NE	450,005,009	410,298,357	39,706,652	457,219	3,720,764	69,685,889
GUARANTEE RESERVE LIFE INSURANCE COMPANY	IN	43,653,588	38,223,318	5,430,270	509,151	1,177,582	14,485,846
GUARANTEE SECURITY LIFE INS CO	FL	98,616,424	94,345,604	4,270,820	414,116	6,989,811	13,987,996
GUARANTY INCOME LIFE INS CO	LA	64,673,497	59,523,088	5,150,409	825,064	829,017	14,782,181
GUARANTY LIFE INS COMPANY OF AMERICA	DE	5,980,714	1,377,367	4,603,347	582,491	194,427	1,679,339
GUARDIAN INSURANCE & ANNUITY COMPANY INC	DE	238,972,833	222,257,492	16,715,341	312,841-	889,635	65,752,286
GUARDIAN LIFE INS CO OF AMERICA THE	NY	2,524,209,228	2,359,493,163	164,716,065	6,074,771	41,069,110	818,953,986
GUARDSMAN LIFE INSURANCE COMPANY	IA	102,724,260	84,368,186	18,356,074	678,113	3,467,696	23,380,681
GULF ATLANTIC LIFE INSURANCE COMPANY	TX	46,057,599	35,832,308	10,225,291	2,172,747	113,621	3,237,536
GULF LIFE INSURANCE COMPANY	FL	1,043,061,246	886,556,112	156,505,134	43,235,612	146,437	339,686,820
HARTFORD LIFE & ACCIDENT INSURANCE CO	CT	641,798,663	481,522,792	160,275,871	11,285,073	7,334,007	545,881,626
HARTFORD LIFE INSURANCE COMPANY	CT	1,293,868,550	1,227,631,845	66,236,704	2,853,866	13,334,731	87,490,144
HARTFORD VARIABLE ANNUITY LIFE INS CO	CT	576,278,190	571,214,637	5,063,553	1,994,628-	230,786	14,476,970
HARVEST LIFE INSURANCE COMPANY THE	OH	23,105,359	17,851,481	5,253,878	1,309,154	6,812	12,281,171
HAWKEYE NATIONAL LIFE INSURANCE COMPANY	IA	23,439,830	17,896,420	5,543,410	100,258	236,281	9,473,698
HERITAGE LIFE INSURANCE COMPANY	AZ	43,191,245	31,705,827	11,485,418	1,081,281	56,339	31,015,990
HILL COUNTRY LIFE INS CO OF TEXAS	TX	7,263,011	5,132,140	2,130,871	321,292	143,350	2,708,433
HOLIDAY LIFE INSURANCE COMPANY	NE	11,392,009	7,075,363	4,316,646	595,610-	44,382	10,292,782
HOME LIFE FINANCIAL ASSURANCE CORP	FL	62,665,190	48,590,232	14,074,958	3,381,035	2,300,754	28,277,261
HOME LIFE INSURANCE COMPANY	NY	2,228,200,247	2,095,815,134	132,385,113	2,950,105	26,401,680	340,638,016
HOMECO LIFE INS CO INC	WI	11,809,955	9,082,714	2,727,241	165,602-		4,490,519
HOMESTEADERS LIFE COMPANY	IA	40,227,140	37,243,363	2,983,777	37,446	140,763	8,263,421
HUDSON LIFE REASSURANCE CORPORATION	FL	25,468,242	10,093,569	15,374,673	3,193,097-		3,544,821
IDS LIFE INSURANCE COMPANY	MN	3,378,854,889	3,267,193,967	111,660,922	9,418,288	28,098,231	584,326,675
INA LIFE INSURANCE COMPANY	CA	1,532,387,071	1,479,001,369	53,385,702	2,847,540-	6,004,905	358,005,174
INDEPENDENCE LIFE & ACCIDENT INS COMPANY	KY	6,201,587	3,138,015	3,063,572	1,283,724-	68,474	967,706
INDEPENDENT LIBERTY LIFE INSURANCE CO	MI	23,634,844	21,870,441	1,764,403	324,954-	427,966	9,980,567
INDIANAPOLIS LIFE INSURANCE COMPANY	IN	687,393,857	615,764,859	71,628,998	9,503,781	4,248,330	96,816,748
INDIANAPOLIS LIFE PENSION AND INS CO	IN	10,200,197	6,283,352	3,916,845	1,191,586-	305,741	5,372,967
INDIVIDUAL ASSR CO, LIFE, HEALTH & ACC	MO	12,252,309	6,715,031	5,537,278	253,595	1,435,022	16,134,008
INDUSTRIAL LIFE INSURANCE COMPANY	TX	29,916,617	23,467,898	6,448,719	310,050	371,609	10,449,824
INTEGON LIFE INSURANCE CORPORATION	NC	382,514,884	342,511,248	40,003,636	722,382-	1,450,371	130,337,962
INTEGRITY LIFE INSURANCE COMPANY	AZ	16,578,338	9,507,559	7,070,779	528,356-	535,473	4,620,552
INTEGRITY NATIONAL LIFE INSURANCE CO	PA	18,237,931	14,835,635	3,402,296	108,499		4,812,515
INTER-AMERICAN INSURANCE COMPANY	DE	11,318,508	7,373,258	3,945,250	419,909	6,070,982	8,396,639
INTER-OCEAN INSURANCE COMPANY	IN	181,186,933	136,632,305	44,554,628	10,498,311	6,137,498	80,398,810
INTER-STATE ASSURANCE CO, A MUTUAL CO	IA	88,902,493	83,367,156	5,535,337	1,782,661	1,248,046	32,852,552
INTERCONTINENTAL LIFE INSURANCE COMPANY	NJ	51,352,526	45,339,739	6,012,787	1,234,911	1,732,458	28,478,340
INTERFAITH LIFE INSURANCE COMPANY	PA	3,534,152	35,395	3,498,757	164,232		

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
INTERNATIONAL GENERAL INSURANCE CORP	WI	133,606,554	131,383,579	2,222,975	517,647-		11,639,056
INVESTORS GUARANTY LIFE INSURANCE CO	CA	48,849,100	37,295,483	11,553,617	1,514,071	532,103	8,962,215
INVESTORS HERITAGE LIFE INSURANCE CO	KY	76,071,630	69,555,336	6,516,294	2,437,701-	401,482	34,755,410
INVESTORS LIFE INS CO OF NORTH AMERICA	PA	755,822,930	738,434,507	17,388,423	7,793,355-	7,859,908	65,648,070
INVESTORS LIFE INSURANCE CO OF NEBRASKA	SD	42,662,283	31,435,383	11,226,900	2,514,039	1,376,193	7,385,585
ITT LIFE INSURANCE CORPORATION	WI	269,699,462	172,734,308	96,965,154	5,092,082-	2,530,327	46,858,135
ITT LYNDON LIFE INSURANCE COMPANY	MO	64,944,924	47,531,888	17,413,036	5,267,293	1,711,943	7,478,921
J C PENNEY LIFE INS CO	VT	229,048,290	157,933,090	71,115,200	1,146,322	4,462,047	96,119,739
JACKSON NATIONAL LIFE INSURANCE COMPANY	MI	629,878,065	592,010,628	37,867,437	1,500,251	37,754,629	228,948,952
JEFFERSON NATIONAL LIFE INSURANCE CO	IN	233,995,870	208,465,917	25,529,953	6,073,001	1,467,520	46,863,099
JEFFERSON STANDARD LIFE INSURANCE CO	NC	1,613,867,909	1,262,620,391	351,247,518	49,751,046	348,285	123,700,613
JOHN ALDEN LIFE INSURANCE COMPANY	MN	694,929,114	623,911,983	71,017,131	4,384,743	5,575,610	187,519,532
JOHN HANCOCK MUTUAL LIFE INSURANCE CO	MA	23,458,537,093	22,491,776,238	966,760,855	31,899,680	95,392,056	2,197,153,472
JOHN HANCOCK VARIABLE LIFE INS CO	MA	212,512,008	87,649,212	124,862,796	3,809,623	3,301,925	92,276,025
KANSAS CITY LIFE AND ANNUITY COMPANY	MO	146,934,809	142,736,546	4,198,263	2,057,129		868,517
KANSAS CITY LIFE INSURANCE COMPANY	MO	825,368,854	740,585,611	84,783,243	18,002,041	1,708,359	75,615,149
KENNESAW LIFE AND ACCIDENT INS CO	GA	40,451,693	35,611,356	4,840,337	107,954	364,529	6,162,941
KENTUCKY CENTRAL LIFE INSURANCE COMPANY	KY	445,109,186	392,276,564	52,832,622	6,349,310	420,076	97,491,535
KEYSTONE PROVIDENT LIFE INSURANCE CO	RI	1,032,166,452	1,005,528,542	26,637,910	2,800,857-	3,162,188	271,147,292
KNICKERBOCKER LIFE INSURANCE COMPANY	TX	5,765,867	3,612,226	2,153,641	69,585		1,280,442
LAFAYETTE LIFE INSURANCE COMPANY THE	IN	258,821,468	235,367,215	23,454,253	4,111,141	3,118,783	51,137,925
LAFAYETTE NATIONAL LIFE ASSURANCE CO	IN	3,611,798	102,410	3,509,388	169,073	2,383	3,203
LAYMEN NATIONAL LIFE INSURANCE COMPANY	IN	24,518,173	21,773,119	2,745,054	384,083	669,168	5,256,267
LIBERTY LIFE ASSURANCE COMPANY OF BOSTON	MA	353,536,443	321,854,054	31,682,389	829,449	38,697,564	154,838,892
LIBERTY LIFE INSURANCE COMPANY	SC	614,547,703	517,191,318	97,356,385	17,970,630	808,661	151,169,164
LIBERTY NATIONAL LIFE INSURANCE COMPANY	AL	1,958,740,265	1,587,461,473	371,278,792	29,011,575	197,400	316,631,035
LIFE AND CASUALTY INS CO OF TENNESSEE	TN	1,195,586,171	1,076,347,902	119,238,269	43,229,216	175,065	157,942,538
LIFE ASSURANCE COMPANY OF PENNSYLVANIA	PA	52,691,102	45,966,092	6,725,010	772,196	765,216	29,137,389
LIFE INSURANCE COMPANY OF CINCINNATI	OH	41,975,747	24,196,145	17,779,602	3,171,909	804,913	10,465,899
LIFE INSURANCE COMPANY OF CONNECTICUT	CT	11,225,677	7,523,397	3,702,280	365,463	1,140	5,272,215
LIFE INSURANCE COMPANY OF NORTH AMERICA	PA	1,003,339,390	769,497,359	233,842,031	44,210,881	57,257,684	403,200,234
LIFE INSURANCE COMPANY OF THE SOUTHWEST	TX	215,184,737	186,645,293	28,539,444	7,535,587	4,481,851	65,766,008
LIFE INSURANCE COMPANY OF VIRGINIA THE	VA	1,780,604,727	1,578,701,856	201,902,871	22,221,335	3,069,781	231,456,233
LIFE INVESTORS INSURANCE CO OF AMERICA	IA	580,832,447	516,872,923	63,959,524	13,086,688	8,691,337	115,128,532
LIFE OF AMERICA INS CORP OF BOSTON	MA	13,344,167	11,214,003	2,130,164	198,735	69,381	2,849,552
LIFE OF INDIANA INS CO	IN	5,124,751	3,001,632	2,123,119	114,502	265,003	1,404,803
LIFE OF MID-AMERICA INSURANCE COMPANY	IA	17,852,866	15,180,203	2,672,663	1,866,061-	522,275	4,269,534
LINCOLN AMERICAN LIFE INS CO	TN	102,785,139	92,933,231	9,851,908	561,808	64,770	16,032,290
LINCOLN BENEFIT LIFE COMPANY	NE	78,709,676	70,556,199	8,153,477	822,273-	1,480,995	19,768,198
LINCOLN INCOME LIFE INSURANCE COMPANY	KY	105,730,434	95,671,748	10,058,686	1,367,790	29,864	32,864,910
LINCOLN LIBERTY LIFE INSURANCE COMPANY	CA	413,306,717	373,050,703	40,256,014	12,247,410	1,310,100	34,681,580
LINCOLN LIFE AND CASUALTY COMPANY	NE	48,373,305	45,450,785	2,922,520	272,537	13,794	3,615,281

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
LINCOLN MUTUAL LIFE INSURANCE COMPANY	NE	56,127,342	47,725,652	8,401,690	1,152,913	99,269	5,742,352
LINCOLN NATIONAL LIFE INSURANCE CO THE	IN	4,681,607,305	4,298,415,377	383,191,928	167,030,251	78,234,697	1,394,133,270
LINCOLN NATIONAL LIFE REINS CO	DC	31,082,966	23,459,396	7,623,570	8,066,937-		141,214,046
LINCOLN NATIONAL PENSION INSURANCE CO	IN	2,019,857,476	1,939,452,878	80,404,598	4,665,819	11,645,765	461,817,876
LOMAS FINANCIAL SECURITY INS CO	AZ	25,357,256	19,586,599	5,770,657	2,543,168	339,686	7,185,350
LONE STAR LIFE INSURANCE COMPANY	TX	172,834,891	146,639,142	26,195,749	1,236,511-	1,779,736	83,800,380
LOYAL AMERICAN LIFE INSURANCE COMPANY	AL	124,124,731	109,386,926	14,737,805	1,527,940	895,708	67,261,953
LOYALTY LIFE INSURANCE COMPANY	MI	91,904,496	69,651,261	22,253,235	1,897,684-	903,182	25,459,031
LUMBERMENS LIFE INS CO	IN	8,260,917	4,777,503	3,483,414	211,280	185,838	973,713
LUTHERAN BROTHERHOOD VARIABLE INS PRO CO	MN	4,720,183	205,349	4,514,834	39,283-		13,017
LUTHERAN MUTUAL LIFE INSURANCE COMPANY	IA	829,627,427	784,539,678	45,087,749	2,424,909	8,159,807	79,824,435
MACCABEES MUTUAL LIFE INSURANCE COMPANY	MI	491,406,927	469,719,511	21,687,416	5,065,228	3,383,147	61,463,036
MADISON NATIONAL LIFE INSURANCE COMPANY	WI	60,314,640	57,271,641	3,042,999	482,527	967,347	28,464,408
MAINE FIDELITY LIFE INSURANCE COMPANY	ME	20,706,720	16,469,605	4,237,115	613,544-	64,673	9,757,670
MAMMOTH LIFE & ACCIDENT INSURANCE CO	KY	28,391,398	25,203,666	3,187,732	255,191	615,158	4,661,084
MANHATTAN LIFE INSURANCE COMPANY THE	NY	861,358,154	835,601,392	25,756,762	4,738,617	4,653,230	182,547,574
MANHATTAN MUTUAL LIFE INSURANCE CO THE	KS	19,712,829	17,940,688	1,772,141	49,526	93,969	2,066,645
MANHATTAN NATIONAL LIFE INS CO	ND	62,021,428	56,648,511	5,372,917	668,846	1,229,525	8,035,419
MARK TWAIN LIFE INS CORP	OK	20,107,539	16,860,385	3,247,154	2,259,413-	6,218	23,726,394
MASSACHUSETTS CASUALTY INSURANCE COMPANY	MA	66,489,176	52,850,436	13,638,740	1,502,779	602,503	17,671,743
MASSACHUSETTS GENERAL LIFE INSURANCE CO	MA	142,426,568	120,170,869	22,255,699	1,615,801-	3,610,072	36,933,525
MASSACHUSETTS INDEMNITY & LIFE INS CO	MA	338,534,685	275,371,090	63,163,595	9,070,376	17,349,411	215,734,635
MASSACHUSETTS MUTUAL LIFE INSURANCE CO	MA	12,172,745,351	11,381,651,417	791,093,934	72,516,008	89,865,376	1,045,731,932
MAYFLOWER NATIONAL LIFE INS CO	IN	19,273,522	12,812,588	6,460,934	2,248,470	93,906	7,371,661
MBL LIFE ASSURANCE CORP	OH	72,559,936	65,842,691	6,717,245	947,666-	363,060	26,607,488
MEDICO LIFE INSURANCE COMPANY	NE	11,794,447	6,737,355	5,057,092	611,216	435,927	6,406,643
MERCANTILE AND GENERAL LIFE REASSR THE	DE	27,705,753	2,258,201	25,447,552	303,653		820,062
MERIDIAN LIFE INSURANCE COMPANY	IN	22,652,088	16,453,642	6,198,446	141,248	20,119	6,520,195
MERIT LIFE INSURANCE CO	IN	103,933,152	55,860,661	48,072,491	11,336,305	616,433	120,890,041
METROPOLITAN INSURANCE AND ANNUITY CO	DE	933,427,450	890,027,522	43,399,928	20,484,239-	3,907,245	59,400,078
METROPOLITAN LIFE INSURANCE COMPANY	NY	60,598,562,458	58,096,417,168	2,502,145,290	37,926,034	290,954,405	5,491,076,383
METROPOLITAN TONER LIFE INSURANCE CO	DE	16,888,279	4,576,173	12,312,106	1,416,996-	17,207	435,035
MIC LIFE INSURANCE CORPORATION	DE	69,297,970	58,199,468	11,098,502	3,760,855	440,516	35,720,129
MICHIGAN LIFE INSURANCE COMPANY	MI	83,316,978	62,689,217	20,627,761	2,990,118	436,929	26,806,880
MID-AMERICA LIFE ASSURANCE COMPANY	MI	11,742,484	8,541,867	3,200,617	57,121		7,581,209
MID-STATES LIFE INSURANCE CO OF AMERICA	FL	26,452,059	10,454,395	15,997,664	3,223,438		31,132,703
MIDLAND MUTUAL LIFE INSURANCE CO THE	OH	392,229,599	353,932,252	38,297,347	5,859,464	410,264	70,272,276
MIDLAND NATIONAL LIFE INSURANCE CO	SD	298,148,830	246,768,968	51,379,862	4,704,687-	5,201,957	95,156,481
MIDWEST LIFE INSURANCE COMPANY THE	NE	52,777,747	49,853,724	2,924,023	436,734		30,861,459
MIDWESTERN NATIONAL LIFE INS CO OF OHIO	OH	31,403,001	28,728,363	2,674,638	345,174	4,874	9,405,290
MIDWESTERN UNITED LIFE INSURANCE COMPANY	IN	223,649,820	183,304,670	40,345,150	3,897,222	645,989	14,870,894
MILWAUKEE LIFE INSURANCE COMPANY	WI	23,541,231	17,822,296	5,718,935	1,002,274	188,337	3,437,144

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
MINISTERS LIFE - A MUTUAL LIFE INS CO	MN	125,839,782	114,324,587	11,115,195	819,365	1,959,490	28,465,553
MINNESOTA MUTUAL LIFE INSURANCE CO THE	MN	2,556,396,611	2,398,626,579	157,770,032	11,461,844	22,029,082	445,505,386
MINNESOTA PROTECTIVE LIFE INSURANCE CO	MN	29,064,128	24,872,273	4,191,855	149,930	320,257	8,359,181
MISSOURI NATIONAL LIFE INSURANCE COMPANY	MO	6,332,369	3,642,569	2,689,800	262,990-	7,393	4,394,769
MML BAY STATE LIFE INSURANCE COMPANY	MO	12,756,200	6,398,469	6,357,731	2,797,385-	181,777	546,446
MML LIFE INSURANCE COMPANY	DE	10,304,482	5,453,773	4,850,709	1,248,971-	620,490	4,670,047
MML PENSION INSURANCE COMPANY	DE	82,313,111	73,157,785	9,155,326	2,839,911-	3,053,235	28,736,406
MODERN AMERICAN LIFE INSURANCE COMPANY	MO	140,656,192	127,920,991	12,735,201	3,656,031	153,207	14,812,057
MONARCH LIFE INSURANCE COMPANY	MA	651,534,554	566,870,694	84,663,860	7,997,525	3,986,676	183,794,139
MONUMENTAL GENERAL INSURANCE COMPANY	MD	35,715,862	28,676,056	7,039,806	547,123	1,483,267	18,490,355
MONUMENTAL LIFE INSURANCE COMPANY	MD	633,349,725	571,814,239	61,535,486	2,784,219	14,943,145	102,674,239
MONY LIFE INSURANCE COMPANY OF AMERICA	AZ	89,722,861	58,699,365	31,023,496	3,684,843-	215,701	3,893,954
MONY PENSION INSURANCE CORPORATION	DE	350,411,419	329,605,492	20,805,927	851,018		
MOUNTAIN STATES LIFE INS CO OF AMERICA	CO	9,130,186	7,405,015	1,725,171	301,889	27,793	3,715,189
MUNICH AMERICAN REASSURANCE COMPANY	GA	82,843,184	66,072,376	16,770,808	299,035		32,196,892
MUTUAL BENEFIT LIFE INSURANCE CO THE	NJ	7,898,157,388	7,655,667,190	242,490,198	40,109,756	53,151,281	889,060,785
MUTUAL LIFE INSURANCE COMPANY OF NY THE	NY	9,284,181,519	8,754,149,823	530,031,696	32,430,517	62,842,033	1,121,202,307
MUTUAL OF DETROIT INS CO	MI	35,521,243	28,983,837	6,537,406	384,010	48,840	7,088,167
MUTUAL OF OMAHA INSURANCE COMPANY	NE	1,865,576,144	1,353,305,419	512,270,725	62,351,184	46,285,741	1,638,565,414
MUTUAL SECURITY LIFE INSURANCE COMPANY	IN	486,839,972	473,775,523	13,064,449	1,543,319	8,060,421	142,697,686
MUTUAL SERVICE LIFE INSURANCE COMPANY	MN	303,040,372	286,454,485	16,585,887	1,988,870	422,968	67,299,094
NATIONAL AMERICAN LIFE INS CO OF PA	PA	108,755,876	78,940,250	29,815,626	425,938	15,746	1,844,907
NATIONAL BENEFIT LIFE INSURANCE COMPANY	NY	170,518,731	158,751,537	11,767,194	36,003,215-	3,555,640	46,675,500
NATIONAL FARMERS UNION LIFE INSURANCE CO	CO	111,429,728	107,099,805	4,329,923	1,906,060-	913,027	35,137,715
NATIONAL FIDELITY LIFE INSURANCE COMPANY	MO	356,907,005	333,691,803	23,215,202	941,480-	10,300,439	85,880,828
NATIONAL GUARDIAN LIFE INSURANCE COMPANY	WI	256,120,578	232,068,087	24,052,491	6,133,660	1,490,853	29,644,829
NATIONAL HEALTH INSURANCE COMPANY	TX	16,679,509	10,035,772	6,643,737	495,812	510,031	21,952,576
NATIONAL HEALTH&WELFARE MUT L I ASSN INC	NY	1,972,436,777	1,913,405,391	59,031,386	2,543,614	2,408,503	47,980,579
NATIONAL HOME LIFE ASSURANCE COMPANY	MO	1,108,392,709	1,060,234,499	48,158,210	3,301,405	14,539,280	300,670,615
NATIONAL INVESTORS LIFE INSURANCE CO THE	AR	580,969,966	735,829,038	154,859,072-	545,101	1,259,869	51,619,008
NATIONAL LIFE AND ACCIDENT INS CO THE	TN	3,526,819,215	3,083,711,945	443,107,270	72,209,514	46,193,944	504,884,762
NATIONAL LIFE INSURANCE COMPANY	VT	2,792,598,575	2,598,826,214	193,772,361	9,215,608	16,887,270	291,091,634
NATIONAL OLD LINE INSURANCE COMPANY	AR	277,939,060	220,972,267	56,966,793	15,236,242	3,762,242	46,797,264
NATIONAL PENSION LIFE INSURANCE COMPANY	VT	7,040,758	49,561	6,991,197	347,449		3,674
NATIONAL RESERVE LIFE INSURANCE COMPANY	SD	174,066,330	140,127,994	33,938,336	5,459,820	712,557	13,993,137
NATIONAL STATES INSURANCE COMPANY	MO	21,386,858	14,710,283	6,676,575	262,214	1,756,865	22,348,155
NATIONAL TRAVELERS LIFE COMPANY	IA	166,960,211	149,820,045	17,140,166	2,958,106	2,255,062	36,806,122
NATIONAL WESTERN LIFE INSURANCE COMPANY	CO	360,200,234	319,578,766	40,621,468	5,900,155	2,836,358	61,973,763
NATIONWIDE LIFE INSURANCE COMPANY	OH	3,938,288,809	3,770,940,260	167,348,549	17,700,478	7,646,438	177,590,007
NEW CENTURY LIFE INSURANCE COMPANY	CA	8,194,034	1,841,014	6,353,020	1,303,908		1,507,310
NEW ENGLAND GENERAL LIFE INSURANCE CO	DE	85,031,281	76,380,583	8,650,698	1,704,023-	100,993	5,564,703
NEW ENGLAND MUTUAL LIFE INSURANCE CO	MA	8,487,637,844	8,015,432,867	472,204,977	48,069,623	54,645,718	1,021,767,945

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
NEW ENGLAND VARIABLE LIFE INSURANCE CO	DE	8,778,845	571,296	8,207,549	45,884	11,216	166,899
NEW JERSEY LIFE INSURANCE COMPANY	NJ	146,695,355	140,479,557	6,215,798	3,329,642	17,545,621	101,714,998
NEW YORK LIFE INSURANCE AND ANNUITY CORP	DE	1,265,741,412	1,236,190,058	29,551,354	3,489,181-	33,387,209	572,933,524
NEW YORK LIFE INSURANCE COMPANY	NY	24,228,095,122	22,862,807,432	1,365,287,640	54,153,700	184,838,781	3,110,816,705
NN INVESTORS LIFE INSURANCE COMPANY INC	IA	222,457,624	193,627,784	28,829,840	6,791,401	4,636,425	156,209,772
NORTH AMERICAN CO FOR L AND H INS OF NY	NY	17,120,349	7,539,989	9,580,360	495,065		6,770,800
NORTH AMERICAN LIFE AND CASUALTY CO	MN	537,481,051	498,215,166	39,265,885	11,264,805	11,386,902	156,476,486
NORTH AMERICAN REASSURANCE COMPANY	NY	503,003,685	457,968,701	50,034,984	4,856,905		107,975,139
NORTH CAROLINA MUTUAL LIFE INSURANCE CO	NC	203,820,694	190,397,411	13,423,283	3,999,890-	1,941,177	68,152,110
NORTH CENTRAL LIFE INSURANCE COMPANY	MN	98,258,777	89,840,587	8,418,190	1,535,753	497,729	44,585,744
NORTHERN LIFE INSURANCE COMPANY	WA	541,221,236	494,511,517	46,709,719	16,593,769	2,050,991	47,916,494
NORTHWESTERN MUTUAL LIFE INS CO THE	WI	14,480,689,175	13,704,418,938	776,270,237	49,414,248	123,601,562	2,005,407,861
NORTHWESTERN NATIONAL LIFE INSURANCE CO	MN	2,374,546,999	2,201,050,653	173,496,346	5,743,615	21,293,070	407,378,916
NORTHWESTERN RETIREMENT INS & ANNUITY CO	WI	90,332,567	78,751,106	11,581,461	4,534,600		28,432,667
NORTHWESTERN SECURITY LIFE INSURANCE CO	AZ	64,742,310	55,026,508	9,715,802	2,317,395-	10,125	29,686,397
NPG AMERICA LIFE REASSURANCE CORPORATION	DE	602,307,067	591,415,868	10,891,199	104,747		426,617,857
OCCIDENTAL LIFE INSURANCE COMPANY OF NC	NC	179,151,770	160,011,081	19,140,689	937,413	153,001	36,841,645
OHIO LIFE INSURANCE COMPANY THE	OH	69,231,273	54,449,193	14,782,080	896,310	437,462	8,394,924
OHIO NATIONAL LIFE ASSURANCE CORPORATION	OH	36,267,362	25,398,093	10,869,269	3,134,183	359,349	17,721,285
OHIO NATIONAL LIFE INSURANCE CO THE	OH	937,167,656	874,541,718	62,625,938	3,478,779	4,725,923	76,895,541
OHIO STATE LIFE INSURANCE COMPANY THE	OH	461,053,359	369,203,553	91,849,806	9,766,111	10,482,745	147,817,132
OLD AMERICAN INSURANCE COMPANY	MO	123,017,795	95,900,754	27,117,041	3,628,936	4,286,257	42,386,745
OLD LINE LIFE INSURANCE CO OF AM THE	WI	348,700,997	268,540,268	80,160,729	12,162,148	4,492,415	86,497,911
OMAHA FINANCIAL LIFE INSURANCE COMPANY	MN	31,587,229	21,694,490	9,892,739	2,416,416-	3,125,860	12,522,502
OMNIVEST LIFE INSURANCE COMPANY	IN	7,826,352	5,228,142	2,598,210	256,525	4,173	678,537
ORANGE STATE LIFE AND HEALTH INS CO	FL	26,310,569	10,029,644	16,280,925	505,459	33,813	18,001,043
OXFORD LIFE INSURANCE COMPANY	AZ	184,939,660	113,315,230	71,624,430	4,939,311	127,065	96,574,953
OZARK NATIONAL LIFE INSURANCE COMPANY	MO	94,299,688	85,570,349	8,729,339	2,518,106	907,781	20,103,665
PACIFIC FIDELITY LIFE INSURANCE COMPANY	CA	251,980,352	239,158,626	12,821,726	1,797,200	1,121,662	25,338,749
PACIFIC MUTUAL LIFE INSURANCE COMPANY	CA	3,311,521,371	3,117,254,569	194,266,802	30,775,065	31,300,245	822,823,006
PACIFIC STANDARD LIFE INSURANCE COMPANY	AZ	124,836,227	103,376,698	21,459,529	733,241-	272,739	25,293,056
PAN-AMERICAN ASSURANCE COMPANY	LA	11,669,781	5,686,669	5,983,112	135,202-	23,396	6,017,858
PAN-AMERICAN LIFE INSURANCE COMPANY	LA	780,278,706	693,437,330	86,841,376	10,903,701	2,585,296	165,378,854
PATRIOT GENERAL LIFE INSURANCE COMPANY	MA	19,545,632	11,537,013	8,008,619	722,493	303	2,151,805
PAUL REVERE LIFE INSURANCE COMPANY THE	MA	939,635,422	862,204,397	77,431,025	27,216,094	13,337,823	201,048,032
PAUL REVERE PROTECTIVE LIFE INS CO THE	DE	76,674,081	65,145,057	11,529,024	568,840-	93,412	40,580,159
PAUL REVERE VARIABLE ANNUITY INS CO THE	MA	489,154,713	477,253,670	11,901,043	6,169,761	103,309	10,958,282
PENINSULAR LIFE INSURANCE COMPANY	FL	204,658,552	190,870,033	13,788,519	1,122,108-	4,002	49,304,417
PENN DIVERSIFIED INS AND ANNUITY CO	MO	119,302,511	104,146,965	15,155,546	2,877,911-	1,798	887,327
PENN INSURANCE AND ANNUITY COMPANY THE	DE	127,151,707	119,704,623	7,447,084	23,956,064-	1,948,338	82,652,023
PENN MUTUAL LIFE INSURANCE COMPANY THE	PA	3,960,275,302	3,774,312,064	185,963,238	10,765,891	9,352,432	272,556,317
PENNSYLVANIA LIFE INSURANCE COMPANY	PA	354,809,007	302,640,449	52,168,558	11,821,183	10,330,362	113,275,419

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
PHF LIFE INSURANCE COMPANY	MI	105,926,719	93,878,933	12,047,786	2,376,312	821,364	50,303,447
PHILADELPHIA AMERICAN LIFE INSURANCE CO	PA	78,927,440	58,530,363	20,397,077	12,824,195	3,913,944	177,275,577
PHILADELPHIA LIFE INSURANCE COMPANY	PA	992,178,532	867,417,943	124,760,589	4,662,990	453,441	27,753,782
PHILADELPHIA-UNITED LIFE INSURANCE CO	PA	30,163,216	19,562,059	10,601,157	997,343	1,353	3,416,314
PHOENIX AMERICAN LIFE INSURANCE COMPANY	DE	39,709,773	34,545,065	5,164,708	2,348,192-	819,291	9,325,232
PHOENIX MUTUAL LIFE INSURANCE COMPANY	CT	3,808,291,405	3,588,701,975	219,589,430	10,761,534	14,676,601	628,873,791
PHYSICIANS LIFE INSURANCE COMPANY	NE	42,877,856	31,873,527	11,004,329	2,654,820	1,233,110	17,093,294
PHYSICIANS MUTUAL INSURANCE COMPANY	NE	196,959,560	129,955,783	67,003,777	2,003,947	10,485,035	180,686,779
PIERCE NATIONAL LIFE INSURANCE COMPANY	CA	136,809,105	127,926,856	8,882,249	4,001,022	237,413	22,285,963
PIONEER AMERICAN INSURANCE COMPANY	TX	3,788,686	1,234,164	2,554,522	1,003,439	5,192	4,738,114
PIONEER SECURITY LIFE INSURANCE COMPANY	TX	4,353,735	328,923	4,024,812	365,582		12,646,984
PM LIFE INSURANCE COMPANY	NY	9,863,013	2,534,232	7,328,781	1,218,096	3,785	5,046,017
PRAIRIE STATES LIFE INSURANCE COMPANY	SD	53,461,272	49,303,955	4,157,317	678,988	175,882	10,244,476
PREFERRED RISK LIFE INSURANCE COMPANY	CO	79,704,114	51,479,603	28,224,511	6,392,859	924,322	15,498,576
PRESBYTERIAN MINISTERS FUND	PA	261,662,556	234,106,207	27,556,349	2,640,338	1,314,612	18,870,976
PRESBYTERIAN MINISTERS' FUND L I & ANNU	PA	20,890,965	17,660,183	3,230,782	44,315		7,860,450
PRESIDENTIAL LIFE INSURANCE COMPANY	NY	748,092,789	733,262,353	14,830,436	4,480,581	874,456	74,717,069
PROGRESSIVE AMERICAN LIFE INSURANCE CO	OH	17,893,521	11,452,504	6,441,017	404,277		4,688,805
PROTECTED HOME MUTUAL LIFE INSURANCE CO	PA	56,318,445	53,263,941	3,054,504	783,391	46,059	8,620,527
PROTECTIVE LIFE INSURANCE COMPANY	AL	433,012,183	379,286,195	53,725,938	10,167,803	1,066,615	119,441,908
PROVIDENCE LIFE INSURANCE COMPANY	RI	62,786,793	50,407,016	12,379,777	2,028,835-	291,856	11,165,575
PROVIDENT ALLIANCE LIFE INSURANCE CO	CA	226,115,102	129,311,422	96,803,680	23,442,190	1,186,917	76,107,144
PROVIDENT LIFE AND ACCIDENT INSURANCE CO	TN	2,206,882,428	1,902,089,605	304,792,823	72,756,238	28,492,044	873,541,645
PROVIDENT LIFE AND CASUALTY INSURANCE CO	TN	73,180,738	62,195,200	10,985,538	2,892,075	443,953	41,252,156
PROVIDENT LIFE INSURANCE COMPANY	ND	135,379,033	120,814,287	14,564,746	3,152,142	58,952	14,019,198
PROVIDENT MUTUAL LIFE INSURANCE CO OF PA	PA	2,204,791,729	2,023,977,273	180,814,456	29,214,072	7,180,900	237,187,529
PROVIDENT NATIONAL ASSURANCE COMPANY	TN	608,513,604	578,159,544	30,354,060	2,049,871	586,215	3,265,777
PROVIDENTMUTUAL VARIABLE LIFE INS CO	PA	7,114,514	357,831	6,756,683	725,783-		
PROVIDERS FIDELITY LIFE INSURANCE CO	PA	40,251,362	21,676,191	18,575,171	4,847,099		42,152,308
PRUCO LIFE INSURANCE COMPANY	AZ	168,113,766	148,007,437	20,106,329	7,636,712-	4,933,562	35,292,902
PRUDENTIAL INSURANCE CO OF AMERICA THE	NJ	72,248,810,458	69,279,846,276	2,968,964,182	187,623,300	484,078,053	8,770,092,036
PURITAN LIFE INSURANCE COMPANY	RI	475,465,669	291,411,616	184,054,053	102,218,554-	2,085,266	20,526,678
PYRAMID LIFE INSURANCE COMPANY THE	KS	67,014,906	49,567,645	17,447,261	2,058,611	1,272,531	40,706,920
RELIABLE LIFE INSURANCE COMPANY THE	MO	259,663,457	227,785,478	31,877,979	3,824,237	3,472,473	36,795,218
REPUBLIC NATIONAL LIFE GROUP INS CO	TX	150,827,710	111,805,182	39,022,528	7,972,565	17,353,694	243,044,591
REPUBLIC NATIONAL LIFE INSURANCE COMPANY	TX	494,393,077	466,857,650	27,535,427	9,464,501	3,262,906	66,144,489
REPUBLIC-VANGUARD LIFE INSURANCE COMPANY	TX	39,883,722	23,781,053	16,102,669	781,194	379,148	20,747,613
RESERVE LIFE INSURANCE COMPANY	TX	400,079,649	302,653,292	97,426,357	16,377,698-	12,990,832	164,240,992
RESOURCES LIFE INS CO	NJ	110,024,637	99,409,107	10,615,530	6,113,016-	49,182	49,556,354
ROYAL LIFE INSURANCE COMPANY OF AMERICA	CT	35,770,763	19,284,708	16,486,055	2,625,562-	340,513	6,720,205
RUSHMORE MUTUAL LIFE INSURANCE COMPANY	SD	51,815,572	45,850,180	5,965,392	388,660	64,560	6,352,235
SAFECO LIFE INSURANCE COMPANY	WA	792,717,331	738,744,862	53,972,469	19,521,836	22,104,062	285,762,246

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
SAFECO NATIONAL LIFE INSURANCE COMPANY	WA	7,331,377	1,464,413	5,866,964	277,220	84,672	20,653,355
SCOR RE LIFE INSURANCE COMPANY	TX	13,300,895	5,837,387	7,463,508	520,468-		2,310,325
SECURITY ASSURANCE COMPANY	AZ	101,038,370	25,739,588	75,298,782	1,380,117	581,443	10,367,003
SECURITY BENEFIT ASSURANCE COMPANY	KS	8,061,111	3,708,687	4,352,424	270,000	2,951	2,697,350
SECURITY BENEFIT LIFE INSURANCE COMPANY	KS	748,069,941	702,930,519	45,139,422	4,841,985	1,586,961	72,160,669
SECURITY FIRST LIFE INSURANCE COMPANY	DE	287,701,061	253,645,600	34,055,461	5,467,974-		148,324,357
SECURITY GENERAL LIFE INSURANCE COMPANY	OK	32,488,652	30,493,814	1,994,838	3,472,178-	57,188	15,234,575
SECURITY LIFE INSURANCE COMPANY OF AM	MN	28,409,395	23,253,460	5,155,935	899,713	47,347	11,606,019
SECURITY LIFE OF DENVER INSURANCE CO	CO	350,902,313	258,296,523	92,605,790	6,599,928	3,773,970	99,353,707
SECURITY MUTUAL LIFE INSURANCE CO OF NY	NY	432,559,704	411,096,154	21,463,550	933,645	204,347	76,918,449
SECURITY OF AMERICA LIFE INSURANCE CO	PA	75,857,536	61,011,446	14,846,090	4,117,474	231,826	37,071,403
SECURITY-CONNECTICUT LIFE INSURANCE CO	CT	343,370,270	306,604,286	36,765,984	1,006,448	4,810,593	229,530,265
SENTRY LIFE INSURANCE COMPANY	WI	792,574,673	750,479,315	42,095,358	21,083,267-	33,549,518	296,970,464
SHELTER LIFE INSURANCE COMPANY	MO	141,207,202	119,093,903	22,113,299	512,321	3,622,581	74,899,412
SMA LIFE ASSURANCE COMPANY	DE	273,234,005	252,842,484	20,391,521	8,320,970-	1,109,278	20,641,847
SOUTHERN LIFE INSURANCE COMPANY	NC	177,437,041	159,262,828	18,174,213	1,754,131	17,692	31,836,851
SOUTHLAND LIFE INSURANCE COMPANY	TX	929,371,911	824,773,188	104,598,723	29,443,270	243,804	171,337,418
SOUTHWESTERN GENERAL LIFE INSURANCE CO	TX	107,040,549	83,340,443	23,700,106	4,525,456	23,027	21,361,909
SOUTHWESTERN LIFE INSURANCE COMPANY	TX	1,810,813,647	1,666,280,692	144,532,955	57,054,034	304,293	94,680,040
SOVEREIGN LIFE INSURANCE COMPANY OF CA	CA	46,017,268	30,663,919	15,353,349	2,954,158-	546,512	15,339,181
SPRINGFIELD LIFE INSURANCE COMPANY INC	VT	146,412,318	126,311,061	20,101,257	4,088,277	1,549,269	15,762,109
ST PAUL LIFE INSURANCE COMPANY	MN	161,011,327	134,280,476	26,730,851	4,982,907	6,266,067	85,238,008
STANDARD LIFE AND ACCIDENT INSURANCE CO	OK	158,004,549	134,474,479	23,530,070	1,186,550	4,737,603	57,615,788
STANDARD LIFE INSURANCE COMPANY	MS	122,106,165	93,757,368	28,348,797	584,025	62,333	37,715,721
STANDARD SECURITY LIFE INS CO OF NY	NY	147,593,544	133,155,178	14,438,366	3,521,493-	20,194,342	69,212,285
STATE BOND & MORTGAGE LIFE INSURANCE CO	MN	84,186,885	79,206,053	4,980,832	1,002,315	131,466	21,997,018
STATE LIFE INSURANCE COMPANY THE	IN	153,279,126	139,100,807	14,178,319	1,317,370-	497,623	23,271,444
STATE MUTUAL LIFE ASSURANCE CO OF AM	MA	2,921,537,485	2,771,758,925	149,778,560	17,193,296	45,232,909	489,288,112
STATESMAN LIFE INSURANCE COMPANY	IA	6,862,767	4,644,513	2,218,254	1,814,081-	1,818,657	35,522,013
STATESMAN NATIONAL LIFE INSURANCE CO THE	TX	9,660,975	6,804,684	2,856,291	70,218	16,171	7,796,540
SUMMIT NATIONAL LIFE INSURANCE COMPANY	OH	130,315,518	116,154,411	14,161,107	1,143,136	1,911,151	33,483,122
SUN LIFE ASSURANCE CO OF CANADA (US)	DE	807,091,184	755,907,245	51,183,939	13,107,531-	1,377,048	15,400,456
SUN LIFE INSURANCE COMPANY OF AMERICA	MD	574,463,009	527,622,352	46,840,657	9,358,436	8,599,918	101,692,109
SURETY LIFE INSURANCE COMPANY	UT	96,732,284	85,086,233	11,646,051	598,435-	1,422,642	20,890,085
SWISS-AM REASSURANCE COMPANY	DE	89,712,628	84,678,726	5,033,902	2,270,007-		87,550,787
SWISSRE LIFE INSURANCE COMPANY	DE	6,204,220	3,374,018	2,830,202	948,961		1,994,790-
TARA LIFE INSURANCE COMPANY OF AMERICA	DE	18,435,501	18,435,501		1,299,866-	860,952	4,991,516
TEACHERS INSURANCE AND ANNUITY ASSN OFAM	NY	16,143,856,345	15,646,311,467	497,544,878	37,629,102	68,149,404	1,641,831,886
TIME INSURANCE COMPANY	WI	308,411,935	240,548,230	67,863,705	13,813,200	20,120,565	262,107,552
TRANS PACIFIC LIFE INSURANCE COMPANY	CA	14,626,436	7,415,300	7,211,136	1,030,027	285,546	9,513,331
TRANS WORLD ASSURANCE COMPANY	CA	57,995,229	51,313,920	6,681,309	1,329,557	8,914	12,728,112
TRANS-GENERAL LIFE INSURANCE COMPANY	MD	8,044,433	2,472,472	5,571,961	346,987	615	371,578

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
TRANSAMERICA ASSURANCE COMPANY	CA	107,907,718	67,926,185	39,981,533	772,748	4,157,584	1,398,416,347
TRANSAMERICA LIFE INS AND ANNUITY CO	CA	1,848,664,769	1,779,052,523	69,612,246	37,325,813	2,083,869	1,042,603,645
TRANSAMERICA OCCIDENTAL LIFE INS CO	CA	2,811,913,777	2,586,640,178	225,273,599	48,193,979	33,072,946	1,410,352,660
TRANSPORT LIFE INSURANCE COMPANY	TX	173,656,755	147,402,951	26,253,804	13,570,963	2,125,600	68,709,012
TRAVELERS INSURANCE COMPANY THE	CT	20,741,506,782	19,982,360,379	759,146,403	154,877,267	137,545,261	2,956,933,757
TRAVELERS LIFE AND ANNUITY COMPANY THE	CT	1,584,971,751	1,562,179,185	22,792,566	5,616,723-	7,787,036-	166,493,067
TRIAD LIFE INSURANCE CORPORATION	NC	16,257,732	10,171,095	6,086,637	1,167,221-	147,456	9,587,386
TRUMAN NATIONAL LIFE INSURANCE COMPANY	MO	4,710,984	3,050,206	1,660,778	745,979-	1,111,990	1,279,175
UCL LIFE ASSURANCE CORPORATION	OH	6,298,651	1,106,884	5,191,767	230,711		
UNDERWRITERS NATIONAL ASSURANCE COMPANY	IN	28,246,835	23,997,976	4,248,859	226,216	355,590	6,119,066
UNIGARD OLYMPIC LIFE INSURANCE COMPANY	WA	129,054,755	111,757,880	17,296,875	1,407,533	276,456	55,282,616
UNION BANKERS INSURANCE COMPANY	TX	140,710,517	113,414,477	27,296,040	4,034,743	2,588,362	64,470,417
UNION CENTRAL LIFE INSURANCE COMPANY THE	OH	1,605,785,732	1,513,265,176	92,520,556	4,339,887	6,361,331	256,370,761
UNION FIDELITY LIFE INSURANCE COMPANY	PA	163,018,635	141,205,752	21,812,883	28,896,453-	10,380,324	132,122,749
UNION LABOR LIFE INSURANCE COMPANY THE	MD	1,116,348,676	1,092,130,776	24,217,900	4,517,662-	4,675,855	312,726,435
UNION MUTUAL LIFE INSURANCE COMPANY	ME	2,737,203,070	2,550,204,236	186,998,834	22,580,563	3,152,955	183,296,960
UNION SECURITY LIFE INSURANCE COMPANY	GA	61,182,118	40,524,968	20,657,150	2,728,405	159,858	21,803,546
UNIONMUTUAL PENSION & INSURANCE CORP	ME	492,469,788	481,348,151	11,121,637	588,599	261,693	1,264,463
UNIONMUTUAL STOCK LIFE INS CO OF AMERICA	ME	781,731,883	720,476,413	61,255,470	18,351,989	19,529,579	380,985,576
UNITED AMERICAN INSURANCE COMPANY	DE	232,471,120	171,861,437	60,609,683	13,746,691	8,075,134	166,600,900
UNITED COMPANIES LIFE INSURANCE COMPANY	LA	528,804,848	499,669,946	29,134,902	3,114,996	467,782	33,249,809
UNITED FIDELITY LIFE INSURANCE COMPANY	TX	223,081,730	192,968,703	30,113,027	12,361,442	1,240,598	67,981,164
UNITED FOUNDERS LIFE INSURANCE COMPANY	OK	112,632,498	104,687,294	7,945,204	3,059,743	1,649,187	16,808,740
UNITED HOME LIFE INSURANCE COMPANY	IN	46,292,666	37,220,997	9,071,669	434,312	152,677	6,607,516
UNITED INVESTORS LIFE INSURANCE COMPANY	MO	129,867,124	69,414,889	60,452,235	11,407,606	2,382,191	39,604,360
UNITED LIFE & ACCIDENT INSURANCE COMPANY	NH	281,631,946	264,353,961	17,277,985	2,575,453-	4,670,538	96,505,949
UNITED LIFE INSURANCE COMPANY	IA	30,333,377	25,055,969	5,277,408	561,401	249,556	13,118,250
UNITED OF OMAHA LIFE INSURANCE COMPANY	NE	2,367,633,378	2,193,773,986	173,859,392	19,045,770	50,882,989	263,083,207
UNITED PACIFIC LIFE INSURANCE COMPANY	WA	454,272,774	430,669,631	23,603,143	1,645,238	12,564,482	226,790,024
UNITED PRESIDENTIAL LIFE INSURANCE CO	IN	114,207,848	100,734,429	13,473,419	3,392,266	3,777,032	47,843,962
UNITED REPUBLIC LIFE INSURANCE COMPANY	PA	100,972,275	83,036,689	17,935,586	1,826,339	7,416	17,273,023
UNITED SERVICES GENERAL LIFE COMPANY	OK	14,382,754	11,689,151	2,693,603	624,579-	117,719	5,367,798
UNITED SERVICES LIFE INSURANCE COMPANY	DC	414,219,072	356,694,306	57,524,766	5,501,479	654,483	38,798,949
UNITED STATES LIC IN THE CITY OF NY THE	NY	644,321,148	578,264,363	66,056,785	13,370,955	9,909,538	217,748,371
UNITY MUTUAL LIFE INSURANCE COMPANY	NY	176,044,888	171,502,758	4,542,130	902,174-	680,325	22,599,879
UNIVERSAL GUARANTY LIFE INSURANCE CO	OH	59,896,828	54,512,307	5,384,521	477,047	24,376	10,162,052
UNIVERSAL UNDERWRITERS LIFE INSURANCE CO	MO	42,655,359	25,808,361	16,846,998	976,199-	210,106	20,237,419
UNIVERSE LIFE INSURANCE COMPANY THE	NV	16,406,856	13,020,268	3,386,588	324,201	17,407	2,896,763
UNIVERSITY LIFE INSURANCE CO OF AMERICA	IN	258,081,395	330,176,072	72,094,677-	738,940-	879,050	18,619,335
URBAINE LIFE REINSURANCE COMPANY THE	NY	13,376,004	7,516,520	5,859,484	788,420		4,559,728
USAA ANNUITY AND LIFE INSURANCE COMPANY	TX	150,775,385	142,623,172	8,152,213	522,931	1,023,646	40,275,851
USAA LIFE INSURANCE COMPANY	TX	340,837,495	288,965,602	51,871,893	10,109,773	1,823,272	79,837,449

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
UTICA NATIONAL LIFE INSURANCE COMPANY	NY	11,306,513	6,077,989	5,228,524	73,439-	164	2,756,592
VALLEY FORGE LIFE INSURANCE COMPANY	PA	102,062,350	88,343,265	13,719,085	4,676,339-	2,578,424	37,293,807
VARIABLE ANNUITY LIFE INSURANCE CO THE	TX	3,384,063,706	3,320,149,115	63,934,591	19,957,875-	2,970,693	30,014,446
VERMONT LIFE INSURANCE COMPANY	VT	7,128,670	108,251	7,020,419	343,282		33,674
VISTA LIFE INSURANCE COMPANY	MI	14,649,078	6,428,590	8,220,488	179,101	2,228-	4,292,239
VOLUNTEER STATE LIFE INSURANCE CO THE	TN	267,396,047	254,166,260	13,229,787	4,488,628	525,887	40,941,583
VOYAGER LIFE INSURANCE COMPANY	FL	112,589,808	104,587,034	8,002,774	565,177	20,261	32,466,128
WABASH LIFE INSURANCE COMPANY	IN	231,352,208	218,028,814	13,323,394	2,416,191	2,239,873	31,744,933
WASHINGTON SQUARE LIFE INSURANCE COMPANY	PA	24,424,705	18,814,470	5,610,235	497,124	348,488	10,908,839
WEST COAST LIFE INSURANCE COMPANY	CA	201,493,685	167,712,847	33,780,838	1,294,574-	23,908	19,323,772
WESTERN AND SOUTHERN LIFE INS CO THE	OH	3,422,095,473	2,967,749,465	454,346,008	54,226,935	24,651,136	373,266,987
WESTERN LIFE INSURANCE COMPANY	MN	393,896,018	338,374,455	55,521,563	10,146,418	1,014,468	101,213,584
WESTERN NATIONAL LIFE INSURANCE COMPANY	TX	574,514,045	545,742,193	28,771,852	4,495,874	5,897,818	198,483,116
WESTERN RESERVE LIFE ASSURANCE CO OF OH	OH	113,437,635	98,497,156	14,940,479	3,163,804	1,886,995	31,272,778
WESTERN SECURITY LIFE INSURANCE COMPANY	AZ	33,774,879	28,245,352	5,529,527	1,498,850-	117,206	19,870,485
WESTERN SURETY LIFE INSURANCE COMPANY	SD	6,737,788	3,276,509	3,461,279	149,090	20,189	630,896
WESTERN-SOUTHERN LIFE ASSURANCE COMPANY	OH	138,292,805	103,368,927	34,923,878	28,941,286	7,546,891	9,962,423
WESTFIELD LIFE INSURANCE COMPANY	OH	60,674,820	44,270,244	16,404,576	1,213,408	246,670	13,371,883
WISCONSIN NATIONAL LIFE INSURANCE CO	WI	141,017,077	110,332,277	30,684,800	3,872,404	2,256,424	26,685,984
WOODMEN ACCIDENT AND LIFE COMPANY	NE	281,867,234	255,119,142	26,748,092	2,651,316	5,634,028	58,158,107
WORLD INSURANCE COMPANY	NE	98,499,818	89,320,978	9,178,840	445,300-	2,811,954	25,448,768
WORLD SERVICE LIFE INS CO OF COLORADO	CO	161,085,539	133,304,111	27,781,428	1,225,413	1,171,847	35,842,526
TYPE TOTAL		587,399,499,635	551,611,936,134	35,787,163,500	3,536,502,364	4,291,278,769	88,664,526,104

FRATERNAL BENEFIT SOCIETIES

DOMESTIC SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN LITHUANIAN ROMAN CATH WMENS ALL	IL	264,208	156,189	108,019	12,661	1,563	9,798
AMERICAN SLOVENIAN CATHOLIC UNION (KSKJ)	IL	25,262,034	20,879,695	4,382,339	202,670	207,175	922,673
CATHOLIC KNIGHTS & LADIES OF ILLINOIS	IL	9,717,505	8,415,636	1,301,869	90,087	1,487,796	1,493,811
CATHOLIC ORDER OF FORESTERS	IL	190,416,129	153,814,354	36,601,775	3,110,781	615,165	11,051,254
CONCORDIA MUTUAL LIFE ASSOCIATION	IL	28,827,378	27,421,381	1,405,997	42,435	1,792,598	2,703,806
CSA FRATERNAL LIFE	IL	43,817,281	37,102,657	6,714,624	92,940-	2,438,519	3,246,371
FIREMEN'S MUTUAL AID & BENEFIT ASSOC THE	IL	6,103,145	4,930,502	1,172,643	229,197	268,448	266,701
HOLY FAMILY SOCIETY OF THE USA THE	IL	7,561,283	4,357,752	3,203,531	235,319	2,677,914	3,234,461
INDEPENDENT ORDER OF VIKINGS	IL	2,935,468	2,335,253	600,215	47,441-	61,009	135,369
ITALO-AMERICAN NATIONAL UNION	IL	2,403,012	1,580,576	822,436	14,211-	106,623	114,341
KNIGHTS OF PYTHIAS OF NA SA E A & A	IL	22,699	12,692	10,007	730	2,050	2,050
LUXEMBOURG BROTHERHOOD OF AMERICA	IL	76,557	38,179	38,378	91		
MODERN WOODMEN OF AMERICA	IL	702,950,394	615,821,007	87,129,387	3,729,119	8,310,764	90,873,229
NATIONAL CATHOLIC SOCIETY OF FORESTERS	IL	58,007,866	43,987,662	14,020,204	1,103,024	488,065	2,062,404
NATIONAL FRATERNAL SOCIETY OF THE DEAF	IL	8,796,228	7,618,115	1,178,113	118,723	37,163	539,539
NORTH AMERICAN UNION LIFE ASSURANCE SOC	IL	4,394,723	2,715,208	1,679,515	38,357-	46,618	126,017
ORDER SONS OF ITALY IN AMERICA	IL	704,845	476,639	228,206	19,373-	16,752	17,951
POLISH ALMA MATER OF AMERICA	IL	1,093,605	1,002,137	91,468	21,529-	14,799	15,257
POLISH NATIONAL ALLIANCE OF THE US OF NA	IL	180,989,189	161,592,853	19,396,336	2,306,087	1,804,150	8,430,927
POLISH ROMAN CATHOLIC UNION OF AMERICA	IL	60,969,252	51,296,336	9,672,916	1,028,817	454,334	2,781,021
POLISH WOMEN'S ALLIANCE OF AMERICA	IL	34,845,894	27,766,289	7,079,605	505,924	179,199	1,388,012
ROYAL NEIGHBORS OF AMERICA	IL	310,106,907	226,000,261	84,106,646	9,582,893	1,497,354	10,166,868
RUSSIAN INDEPENDENT MUTUAL AID SOC THE	IL	907,276	558,602	348,674	44,339	4,107	3,865
SLOVENE NATIONAL BENEFIT SOCIETY	IL	36,082,599	30,247,431	5,835,168	620,801	307,772	2,576,443
UNITED POLISH WOMEN OF AMERICA	IL	1,137,449	865,760	271,689	13,414	39,238	49,973
WESTERN CATHOLIC UNION	IL	11,238,288	10,827,425	410,863	247,962	901,283	1,889,385
TYPE TOTAL		1,729,631,214	1,441,820,591	287,810,623	22,991,223	23,760,458	144,101,526

FRATERNAL BENEFIT SOCIETIES

FOREIGN SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AID ASSOCIATION FOR LUTHERANS	WI	3,137,905,441	2,925,528,739	212,376,702	32,933,686	40,163,188	529,096,510
ALLIANCE OF TRANSYLVANIAN SAXONS	OH	5,895,749	4,385,938	1,509,811	97,730	15,062	266,824
AMERICAN FRATERNAL UNION	MN	11,515,111	10,763,358	751,753	136,521	40,750	1,266,091
ASSOCIATION OF LITHUANIAN WORKERS	NY	1,529,678	717,155	812,523	5,309	8,573	51,959
BAPTIST LIFE ASSOCIATION	NY	13,386,967	12,630,135	756,832	55,166-	24,593	1,455,847
BEN HUR LIFE ASSOCIATION	IN	24,376,708	16,791,121	7,585,587	290,284	42,096	2,323,041
BNAI ZION	NY	6,727,241	5,889,389	837,852	13,517	1,606	926,353
CATHOLIC FAMILY LIFE INSURANCE	WI	50,895,049	43,974,446	6,920,603	1,001,530	369,713	5,822,441
CATHOLIC KNIGHTS OF AMERICA THE	MO	12,144,686	11,074,624	1,070,062	159,122	111,434	2,120,767
CATHOLIC WORKMAN	MN	11,692,277	7,423,804	4,268,473	310,324	221	432,284
CROATIAN CATHOLIC UNION OF THE USA	IN	5,394,886	3,947,941	1,446,945	123,637	38,174	274,785
CROATIAN FRATERNAL UNION OF AMERICA	PA	59,654,236	52,051,888	7,602,348	445,585-	371,347	5,276,318
CZECH CATHOLIC UNION	OH	4,558,907	3,429,388	1,129,519	159,990	16,017	58,501
DANISH BROTHERHOOD IN AMERICA THE	NE	6,201,302	4,510,777	1,690,525	41,367	27,370	380,165
DEGREE OF HONOR PROTECTIVE ASSOCIATION	MN	51,299,429	41,949,052	9,350,377	94,426	57,873	2,449,512
EQUITABLE RESERVE ASSOCIATION	WI	54,489,725	40,468,176	14,021,549	646,484	176,302	3,632,871
FEDERATION LIFE INSURANCE OF AMERICA	WI	4,235,708	3,421,421	814,287	54,858	481	301,828
FIRST CATHOLIC SLOVAK LADIES ASSN USA	OH	81,606,139	56,862,241	24,743,898	1,443,156	195,870	1,904,763
FIRST CATHOLIC SLOVAK UNION USA & CANADA	OH	49,240,713	42,069,940	7,170,773	750,989	66,331	1,974,880
FREE SONS OF ISRAEL THE	NY	1,467,598	739,059	728,539	27,929	1,600	108,395
GLEANER LIFE INSURANCE SOCIETY	MI	65,684,329	57,434,392	8,249,937	456,695	1,022,081	11,909,971
GREATER BENEFICIAL UNION OF PITTSBURGH	PA	37,546,018	33,940,519	3,605,499	246,476	124,911	4,916,828
GREEK CATHOLIC UNION OF THE USA	PA	43,561,181	37,065,113	6,496,068	13,913	13,421	6,475,886
HIBERNIAN LIFE INSURANCE FUND OF MN	MN	936,315	569,433	366,882	39,705	1,917	21,773
HUNGARIAN REFORMED FEDERATION OF AMERICA	DC	21,269,355	16,263,362	5,005,993	390,216	16,270	994,078
KNIGHTS OF COLUMBUS	CT	1,310,005,611	1,126,209,901	183,795,710	17,369,253	8,633,738	197,725,761
LADIES PENN SLOVAK CATHOLIC UNION	PA	9,006,419	5,700,520	3,305,899	260,296	9,955	286,264
LITHUANIAN ALLIANCE OF AMERICA	PA	3,503,895	2,116,064	1,387,831	30,676	22,061	108,835
LITHUANIAN CATHOLIC ALLIANCE	PA	2,527,473	1,542,233	985,240	42,966	10,370	59,319
LOYAL CHRISTIAN BENEFIT ASSOCIATION	PA	39,018,438	30,665,401	8,353,037	463,054-	215,370	4,241,720
LUTHERAN BROTHERHOOD	MN	2,528,660,864	2,324,516,783	204,144,081	17,835,501	16,507,328	343,839,680
MENNONITE MUTUAL AID ASSOCIATION	IN	34,701,810	28,626,365	6,075,445	1,559,569	1,294,987	30,636,816
MUTUAL BENEFICIAL ASSOC OF R T E INC	DE	7,523,771	6,091,072	1,432,699	33,389	73,602	513,628
NATIONAL MUTUAL BENEFIT THE	WI	64,955,335	55,162,052	9,793,283	687,814	315,111	6,587,218
NATIONAL SLOVAK SOCIETY OF THE USA	PA	11,873,091	10,257,108	1,615,983	144,430	63,537	946,543
NORTH AMERICAN BENEFIT ASSOCIATION	MI	97,314,938	73,828,189	23,486,749	2,669,863	117,517	5,628,411
NORTHERN FRATERNAL LIFE INSURANCE	WI	1,554,044	1,245,433	308,611	49,261-	440	66,896
ORDER OF UNITED COMMERCIAL TRAVELERSAM	OH	21,120,876	7,309,891	13,810,985	2,304,550	717,476	8,330,815
PENNSYLVANIA SLOVAK CATHOLIC UNION	PA	4,462,780	3,069,258	1,393,522	20,427	1,505	121,141
POLICE AND FIREMEN'S INS ASSOCIATION	IN	23,404,469	15,568,245	7,836,224	1,932,463	27,958	2,817,636
POLISH FALCONS OF AMERICA	PA	13,167,655	9,281,180	3,886,475	121,061	74,510	1,007,525
POLISH NATIONAL UNION OF AMERICA	PA	18,415,078	14,560,264	3,854,814	533,937	67,617	761,309

FRATERNAL BENEFIT SOCIETIES

FOREIGN SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
POLISH UNION OF AMERICA	NY	5,669,152	4,701,909	967,243	81,352	8,887	232,986
POLISH UNION OF THE US OF NA	PA	7,455,029	4,625,622	2,829,407	319,884	49,958	309,748
ROYAL ARCANUM	MA	31,569,244	20,870,800	10,698,444	1,379,405	109,281	1,601,197
SERB NATIONAL FEDERATION	PA	8,038,858	6,947,872	1,090,986	112,182-	71,671	539,395
SLOVAK CATHOLIC SOKOL	NJ	33,058,235	23,581,631	9,476,604	712,718	28,921	833,429
SLOVAK GYMNASTIC UNION SOKOL OF THE USA	NJ	6,863,721	5,571,605	1,292,116	265,084	9,876	139,686
SONS OF NORWAY	MN	42,378,920	39,161,993	3,216,927	174,986	133,749	7,757,288
TRAVELERS PROTECTIVE ASSOCIATION OF AM	MO	14,583,372	2,596,338	11,987,034	715,198	131,972	2,327,878
UKRAINIAN FRATERNAL ASSOCIATION	PA	11,215,676	9,135,502	2,080,174	186,694	54,789	854,846
UKRAINIAN NATIONAL AID ASSOCIATION OF AM	PA	5,178,610	4,505,298	673,312	93,479	37,746	498,319
UKRAINIAN NATIONAL ASSOCIATION INC	NJ	49,788,943	35,894,542	13,894,401	1,331,845	232,136	2,946,718
UNION & LEAGUE OF ROMANIAN SOC OF AMER	OH	2,139,710	1,777,206	362,504	33,860	3,677	60,631
UNITED LUTHERAN SOCIETY	PA	6,645,727	5,428,744	1,216,983	41,155	19,147	377,968
UNITED RUSSIAN ORTHODOX BROTHERHOOD AM	PA	3,019,296	1,569,773	1,449,523	55,753	175	45,253
UNITED STATES LETTER CARRIERS	TN	22,291,307	16,277,673	6,013,634	537,280	191,933	4,499,041
WESTERN FRATERNAL LIFE ASSOCIATION	IA	50,539,686	42,411,355	8,128,331	320,043	83,824	5,914,566
WILLIAM PENN ASSOCIATION	PA	68,300,195	59,981,749	8,318,446	395,587	200,359	9,851,049
WOODMEN OF THE WORLD LIFE INSURANCE SOC	NE	1,044,726,799	944,280,535	100,446,264	8,461,396	2,078,869	141,245,177
WORKMEN'S BENEFIT FUND OF THE USA	NY	23,801,680	20,661,270	3,140,410	490,018	224,434	2,132,027
WORKMENS CIRCLE	NY	13,830,993	10,952,280	2,878,713	13,161	4,668	2,384,277
ZIVENA BENEFICIAL SOCIETY	PA	2,346,144	1,175,706	1,170,438	38,232	4,956	38,288
TYPE TOTAL		9,407,872,592	8,411,760,773	996,111,819	99,505,941	74,741,311	1,372,711,955

ALIEN SOCIETIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
INDEPENDENT ORDER OF FORESTERS DON MILLS, ONTARIO, CANADA	1,427,545,517	1,203,558,667	223,986,850	43,331,573	11,129,999	215,924,936
TYPE TOTAL	1,427,545,517	1,203,558,667	223,986,850	43,331,573	11,129,999	215,924,936

ASSESSMENT COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN LIFE INSURANCE COMPANY	IL	2,691,199	1,789,484	901,715	122,878	298,721	673,611
BUCKINGHAM LIFE INSURANCE COMPANY	IL	803,884	498,811	305,073	80,674	82,490	235,831
FAMILY PROTECTION LIFE INSURANCE COMPANY	IL	77,882	5,873	72,009	2,163-	554	658
ILLINOIS LIFE & ACCIDENT INSURANCE CO		38,403	27,496	10,906	5,164-	14,379	13,440
INTERSTATE BANKERS LIFE INSURANCE CO	IL	258,601	90,861	167,740	21,098	91,451	88,426
TYPE TOTAL		3,869,969	2,412,525	1,457,443	217,323	487,595	1,011,966

BURIAL SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN FAMILY LIFE INSURANCE ASSN	IL	160,677	1,540	159,137	2,816	7,772	7,772
CARPATHIAN RUSSIAN BURIAL AID SOCIETY	IL	98,199	1,042	97,157	3,565	2,026	2,026
ROSELAND MUTUAL AID SOCIETY THE	IL	212,726	12,123	200,603	1,438-	27,200	27,200
RUTHENIAN BURIAL ASSOCIATION	IL	111,175	2,917	108,258	3,315	886	886
SLOVENIAN WOMENS UNION OF AMERICA	IL	733,553	794	732,759	29,941	69,974	69,974
STANDARD BURIAL INSURANCE ASSOCIATION	IL	393,354	84,762	308,592	23,156	36,603	36,603
STEPHENSON COUNTY BURIAL ASSOCIATION	IL	1,311	131	1,180	73	157	157
TYPE TOTAL		1,710,995	103,309	1,607,686	61,428	144,618	144,618

MUTUAL BENEFIT ASSOCIATION

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
SOCIETA ALLEANZA RICIGLIANESE	IL	129,645		129,645	6,343	10,388	10,388
TYPE TOTAL		129,645		129,645	6,343	10,388	10,388

HMO'S AND SPECIALTY SERVICE PLANS

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AETNA HEALTHCARE PROGRAMS	IL	1,284,938	1,212,623	72,315	2,226,532-	1,790,310	1,790,310
ANCHOR ORGANIZATION FOR HEALTH MAINT	IL	21,336,682	15,378,490	5,958,192	2,381,904	54,869,151	54,869,151
ASSOCIATED HEALTH SERVICES, INC	IL	492,865	281,479	211,386	156,649-	3,451,458	3,451,458
BEEF BONERS & SAUSAGE MKRS MEDICAL CTR	IL	1,034,613	72,635	961,978	100,930-	1,640,943	1,640,943
CARLECARE, INC	IL	1,263,305	678,182	585,123	37,877-	14,031,479	14,031,479
CHICAGO HMO	IL	3,080,915	2,335,587	745,328	551,294	19,388,966	19,388,966
CLINICARE	IL	949,202	826,100	123,102	592,815-	3,263,771	3,263,771
COOPERATIVE HEALTH PLAN, INC	DE	307,576	1,278,708	971,132-	934,109-	173,897	173,897
DELTA DENTAL PLAN OF ILLINOIS	IL	2,229,312	2,597,162	367,850-	1,328,597-	7,001,901	7,001,901
DENTAL CARE OF AMERICA INC	IL	100,003		100,003	3	6,863	6,863
DENTAL HEALTH CARE SYSTEMS INC	IL	91,045	13,342	77,703	16,064-	18,327	18,327
HEALTH PLAN OF CENTRAL ILLINOIS, INC	IL	1,014,712	835,937	178,775	280,670-	1,701,823	1,701,823
HMO ILLINOIS INC	IL	16,510,366	13,132,224	3,378,142	2,161,783	53,557,603	53,557,603
ILLINOIS VISION SERVICE PLAN	IL	1,219,236	970,898	248,337	17,846	5,466,339	5,466,339
MAXICARE ILLINOIS, INC	IL	15,244,898	10,963,359	4,281,539	2,128,445	51,480,798	51,480,798
MICHAEL REESE HEALTH PLAN INC	IL	19,073,746	14,999,370	4,074,376	1,719,304	37,496,194	37,496,194
PRUDENTIAL HEALTH CARE PLAN INC	TX	27,311,133	50,938,193	23,627,060-	8,806,058-	10,720,205	155,751,681
QUAD CITY HEALTH PLAN	IL	3,855,372	2,929,932	925,440	429,966	18,510,274	18,510,274
SIDNEY HILLMAN HEALTH CENTRE A C W A	IL	557,083	97,101	459,982	29,903-	1,439,522	1,439,522
UNION HEALTH SERVICE INC	IL	2,794,237	2,157,388	636,849	107,557	5,302,256	5,302,256
UNIVERSAL HEALTH SERVICES, INC	IL	144,488	463	144,025	10,164-	641,699	641,699
WOODWARD GOVERNOR CO HEALTH SERVICES INC	IL	3,107,850	2,177,304	930,546	140,882	3,802,668	3,802,668
TYPE TOTAL		123,003,577	123,876,477	872,901-	4,881,384-	295,756,447	440,787,923

RECAPITULATION

	NUMBER OF COMPANIES	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
LEGAL RESERVE DOMESTIC COMPANIES	92	30,536,614,172	26,327,569,378	4,209,044,794	710,456,500	2,288,967,483	8,837,084,587
LEGAL RESERVE FOREIGN COMPANIES	568	587,399,499,635	551,611,936,134	35,787,163,500	3,536,502,364	4,291,278,769	88,664,526,104
FRATERNAL DOMESTIC SOCIETIES	26	1,729,631,214	1,441,820,591	287,810,623	22,991,223	23,760,458	144,101,526
FRATERNAL FOREIGN SOCIETIES	63	9,407,872,592	8,411,760,773	996,111,819	99,505,941	74,741,311	1,372,711,955
FRATERNAL ALIEN SOCIETIES	1	1,427,545,517	1,203,558,667	223,986,850	43,331,573	11,129,999	215,924,936
ASSESSMENT COMPANIES	5	3,869,969	2,412,525	1,457,443	217,323	487,595	1,011,966
HMO'S AND SPECIALTY SERVICE PLANS	22	123,003,577	123,876,477	872,901-	4,881,384-	295,756,447	440,787,923
BURIAL SOCIETIES	7	1,710,995	103,309	1,607,686	61,428	144,618	144,618
MUTUAL BENEFIT ASSOCIATION	1	129,645		129,645	6,343	10,388	10,388
FINAL TOTALS	785	630,629,877,316	589,123,037,854	41,506,439,459	4,408,191,311	6,986,277,068	99,676,304,003

Department of Insurance
320 West Washington Street
Springfield, Illinois 62767

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CORRECTION

Financial information concerning the Life & Health Legal Reserve Alien Companies was inadvertently omitted from this report. Below are the figures for these companies. The Final Total of the Life & Health Recapitulation on page 79 has been amended to reflect the addition of the data pertaining to the alien companies.

ALIEN COMPANIES

Company Name/Domicile	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
Canada Life Assurance Company, The Toronto, Ontario, Canada	619,464,183	604,603,094	14,861,089	(25,363,901)	11,396,662	108,185,917
Confederation Life Insurance Company Toronto, Ontario, Canada	507,441,016	495,351,405	12,089,611	(19,681,007)	15,522,799	217,498,532
Crown Life Insurance Company Toronto, Ontario, Canada	1,636,521,043	1,593,706,995	42,814,048	(6,916,803)	25,293,460	370,958,095
Dominion Life Assurance Company, The Waterloo, Ontario, Canada	185,197,340	182,479,370	2,717,970	621,504	211,774	29,300,819
Great-West Life Assurance Company, The Winnipeg, Manitoba, Canada	2,766,242,774	2,751,101,476	15,141,298	(16,241,853)	54,101,209	559,441,917
Manufacturers Life Insurance Company, The Toronto, Ontario, Canada	3,612,671,226	3,549,555,145	63,116,081	(149,685,992)	29,610,879	745,101,156
Mercantile & General Reins Co PLC, The Moorfields, London, England	74,926,162	64,628,918	10,297,244	(6,403,301)	-	31,303,702
Montreal Life Insurance Company Montreal, Quebec, Canada	6,409,246	3,259,084	3,150,162	(2,163,405)	446,419	2,085,915
North American Life Assurance Company Toronto, Ontario, Canada	373,439,601	360,702,431	12,737,170	1,552,798	7,887,563	60,647,717
North West Life Assur Co of Canada, The Vancouver, British Columbia, Canada	107,142,802	103,281,734	3,861,068	1,366,756	115,333	20,244,934
Sun Life Assurance Company of Canada Toronto, Ontario, Canada	1,704,259,453	1,662,175,962	42,083,491	(11,713,532)	8,361,663	222,236,933
TYPE TOTAL	11,593,714,846	11,370,845,614	222,869,232	(234,628,736)	152,947,761	2,367,005,637
AMENDED RECAPITULATION						
FINAL TOTALS	642,223,592,162	600,493,883,468	41,729,308,691	4,173,562,575	7,139,224,829	102,043,309,640